

Danone

Coalition member since 2020 | As of September 2023, palm oil, palm oil derivatives, direct soy, embedded soy, and paper, pulp, and fibre-based packaging (PPP), and beef are material commodities for Danone.

The following table includes a list of each Key Performance Indicator (KPI) for each material commodity, along with the company's 2021, 2022 and 2023 reporting record. The record includes the following responses:

- "Yes" indicates a company is reporting against a KPI and reporting quantitatively where indicated
- "Yes – narrative reporting" indicates a company is reporting qualitatively against a quantitative KPI
- "Not yet reporting" response indicates a company is not yet reporting on a KPI
- "N/A" indicates a KPI was not established in a given year

Companies have also provided information on their performance against appropriate KPIs, along with methodologies and targets. This information has been self-reported by companies and verified by Proforest.

Links are provided to information when a company is reporting ("Yes") against a public information requirement, and when a company is reporting qualitatively ("Yes – narrative reporting") against a quantitative KPI.

For a full methodology on the Forest Positive Coalition's reporting process, including a list of all KPIs and public information requirements, visit transparency.tcgfforestpositive.com

Palm Oil for Manufacturers Buying Palm (CPO and PKO)

Palm Oil KPIs (Manufacturers Buying Palm Oil)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
Element 1							
1.1 Policy commitments to the forest positive goals	Note: Policy aligns with RSPO and includes-protect HCS/HCVS, no fire/peat, cover Human Rights, Legal, support smallholders and improved Transparency 2015_12_03_PalmOilPolicy.pdf (danone.com)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	100% RSPO Segregated or Independent Smallholder Credits for all our palm oil use by 2025; 100% traceability of palm oil to plantation by 2023; Top five direct suppliers will match our commitments by 2025. Reference cut-off date: No deforestation or land conversion may have occurred since December 2015. November 2018 (if RSPO certified).		All palm	Renewed Forest Policy Human Rights Policy	

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Palm Oil KPIs (Manufacturers Buying Palm Oil)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
1.2 Timebound action plan summary	Plan includes engaging with mills and suppliers, increased traceability and certification 2015_12_03_PalmOilPolicy.pdf (danone.com)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	100% RSPO Segregated or Independent Smallholder Credits for all our palm oil use by 2025; 100% traceability of palm oil to plantation by 2023; Top five direct suppliers will match our commitments by 2025.			Renewed Forest Policy	
1.3 Mill list using the conventions of the Universal Mill List to make group links	List published and up to date (EF EXTERNAL Danone Overall Mill List H2 2021 final.xlsx)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>				DANONE PALM OIL SUPPLIERS AND MILL & PLANTATION LIST H2 2022	
1.4 % volume that is deforestation and conversion free - using	N/A – new KPI	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	In 2022, Danone reached 91% verified DCF volumes (88% RSPO SG, 3% vDCF via Starling tool).	In 2022, Danone purchased 69 ktons of palm oil and palm oil derivatives worldwide. On full-year basis Danone		Forest Annual Report	

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Palm Oil KPIs (Manufacturers Buying Palm Oil)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
public DCF methodology or IRF Delivering category				sourced 88% RSPO Segregated (which is DCF) and 9% RSPO Mass Balance, totalling 97% RSPO certified volumes. The remaining 3% was conventional palm oil sourced in and used in Africa. In 2022, Danone reached 91% verified DCF volumes (88% RSPO SG, 3% vDCF via Starling tool).			
1.5 % Progress of mills toward forest positive (or NDPE) – using the NDPE IRF or equivalent (updated reporting guidance)	Narrative reporting forest-update-on-key-categories-2021-data.pdf (danone.com)	Yes: quantitative <input type="checkbox"/> Yes: narrative <input checked="" type="checkbox"/> No <input type="checkbox"/>	In 2022, Danone onboarded 2 palm suppliers to the supplier engagement program, bringing our total to 4 suppliers (44% of tier 1 palm suppliers) with which we have discussed our Sustainable Sourcing commitments and				

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Palm Oil KPIs (Manufacturers Buying Palm Oil)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported value or narrative for 2023 on 2022 data</u>	Methodology	Scope*	Link to publicly available source	Target (optional)
			<p>expectations. It's essential that we start with the basics of our Danone Sustainability Principles, including UN International Labour Organization principles and securing Free Prior and Informed consent(FPIC) of indigenous peoples and local communities. Yet,the focus of these meetings was to introduce our Forest Policy (asking for feedback before it was published) and SBTi 1.5</p>				

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Palm Oil KPIs (Manufacturers Buying Palm Oil)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			<p>degree commitments. Within our Forest Policy, Danone requests suppliers to set their own DCF commitments across their entire operations, and we support them to develop public time-bound action plans. For 2 of the suppliers, we involved Legal to start to translate our asks to contracts. In 2022, we also engaged with 2 suppliers that are not yet active suppliers for Danone, with dedicated</p>				

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Palm Oil KPIs (Manufacturers Buying Palm Oil)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			meetings involving both Danone and suppliers' Purchasing and Sustainability teams. We introduced our commitments and action plans on DCF and explored potential partnerships to develop.				
1.6 % traceable to mill	In 2021 Danone achieved 99.9% Traceability to Mill and Plantation. Earthworm Foundation supports Danone to compile the list of mills and plantations at least once a year. Score based on direct suppliers scores for total volumes sourced.	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	Full-year 2022 results show we have 100% TTM, 99% TTP.	Since 2014, Earthworm Foundation supports Danone on palm traceability through a supplier questionnaire (see Appendix B). Twice a year, Danone connects with Tier 1 suppliers (9 in total in 2022, 88% response rate) to confirm previous semester volumes. Full-year		Forest Annual Report DANONE PALM OIL SUPPLIERS AND MILL & PLANTATION LIST H2 2022	

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Palm Oil KPIs (Manufacturers Buying Palm Oil)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
	The direct suppliers scores are specific to the respective facilities/supply chain from which Danone is buying. The Earthworm Foundation traces for Danone the origins of all the sourcing of its Palm Oil back to the mills.			2022 results show we have 100% TTM, 99% TTP. Recognising that transparency is important to making tangible progress on responsible palm oil, we publish our Mill & Plantation List each semester on our Sustainable Sourcing webpage. Of the total 69 ktons of palm oil sourced by Danone in 2022, 94.7% is sourced from high-risk countries.			
1.7 % traceable to FFB sources	99.9% traceability to mill and to plantation. Earthworm Foundation supports Danone to compile the list	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	Full-year 2022 results show we have 100% TTM, 99% TTP.	Since 2014, Earthworm Foundation supports Danone on palm traceability through a supplier questionnaire (see		Forest Annual Report DANONE PALM OIL SUPPLIERS AND MILL & PLANTATION LIST H2 2022	

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Palm Oil KPIs (Manufacturers Buying Palm Oil)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
	of mills and plantations at least once a year. We prioritise the use of RSPO certified Segregated palm oil, as it can be traced back to plantation level.			Appendix B). Twice a year, Danone connects with Tier 1 suppliers (9 in total in 2022, 88% response rate) to confirm previous semester volumes. Full-year 2022 results show we have 100% TTM, 99% TTP. Recognising that transparency is important to making tangible progress on responsible palm oil, we publish our Mill & Plantation List each semester on our Sustainable Sourcing webpage. Of the total 69 ktons of palm oil sourced by Danone in 2022,			

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				<p>94.7% is sourced from high-risk countries.</p> <p>Since 2014, we have had a traceability system in place to map our supply chain at least annually. 2022 full year results showed that 100% volumes can be traced to Mill level and 99% to Plantation level. Earthworm Foundation supports Danone on this twice a year, in Q1 and Q3. Danone connects with the suppliers, onboards them in the traceability process and confirms purchased</p>			

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				<p>volumes. Earthworm Foundation supports Danone to verify the (certified)volumes, using self-declared data provided by Danone's suppliers, who collect info from Tier 2 onward. Earthworm Foundation compiles the list of mills and plantations from our suppliers and calculates % traceability to mill (TTM) and plantation (TTP). The information is used to monitor compliance of our vDCF commitments set out in Danone's</p>			

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Palm Oil KPIs (Manufacturers Buying Palm Oil)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
				Renewed Forest Policy. Finally, Earthworm Foundation supports us in Grievance monitoring, following our grievance mechanism .			
1.8 % physically certified (MB/SG)	93% RSPO SG and 5% RSPO MB. In 2021, for CPO + PKO, Danone achieved 97% RSPO SG (46,918 m ton) and 0.2% RSPO MB (110m ton). In total this is 97.2%.	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	In 2022, Danone purchased 69 ktons of palm oil and palm oil derivatives worldwide. On full-year basis Danone sourced 88% RSPO Segregated (which is DCF) and 9% RSPO Mass Balance, totalling 97% RSPO certified volumes. The remaining 3% was			Forest Annual Report	

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Palm Oil KPIs (Manufacturers Buying Palm Oil)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			conventional palm oil sourced in and used in Africa. (Find more details in the Forest Annual Report on p. 7)				
Element 2							
2.1 Direct supplier list. For retailers, this is the own brand supplier list	List published and up to date forest-update-on-key-categories-2021-data.pdf (danone.com)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>				DANONE PALM OIL SUPPLIERS AND MILL & PLANTATION LIST H2 2022	
2.2 % Direct suppliers engaged and informed of 'Forest Positive Supplier' Commitment and 'Forest Positive Approach'	In 2021 Danone got in touch with 100% of our Tier 1 suppliers to remind them of our NDPE commitments, as well as notify them that suspended producers may only(re)enter our	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	In 2022, Danone onboarded 2 palm suppliers to the supplier engagement program, bringing our total to 4 suppliers (44% of tier 1 palm suppliers) with which	It's essential that we start with the basics of our Danone Sustainability Principles, including UN International Labour Organization principles and securing Free Prior		Forest Annual Report	

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	supply chain with our permission and upon providing a clear improvement roadmap.		we have discussed our Sustainable Sourcing commitments and expectations. In 2022, we also engaged with 2 suppliers that are not yet active suppliers for Danone, with dedicated meetings involving both Danone and suppliers' Purchasing and Sustainability teams. We introduced our commitments and action plans on DCF and explored potential partnerships to develop.	and Informed consent (FPIC) of indigenous peoples and local communities. Yet, the focus of these meetings was to introduce our Forest Policy (asking for feedback before it was published) and SBTi 1.5 degree commitments. Within our Forest Policy, Danone requests suppliers to set their own DCF commitments across their entire operations, and we support them to develop public time-bound action plans. For 2 of the suppliers, we involved Legal to start to translate our asks to contracts			

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<p>2.3 Performance of direct suppliers against the elements of the Forest Positive Approach and changes over time including progress on delivery across entire palm oil business (updated reporting guidance)</p>	<p>Narrative reporting</p>	<p>Yes: quantitative <input type="checkbox"/> Yes: narrative <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Via the Starling satellite tool, we were able to confirm that 1,939 tonnes conventional palm (78% of African sourced palm, 3% of total) originates from verified Deforestation Free plantations.</p> <p>Danone's palm suppliers are aware of their commitment to grievance management, as described in our grievance mechanism.</p> <p>When allegations of noncompliance against producers arise, Danone carries out an investigation with support</p>			<p>Forest Annual Report</p>	

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			<p>from internal and external experts, and in particular Earthworm Foundation and Tier 1 suppliers. For all non-conformities, we ask our Tier 1 supplier and their suppliers to develop an action plan to resolve it. For high-risk non-conformities, we also assess if a stronger action like suspension of the producer could help to demonstrate progress quicker. A suspension holds until the producer can</p>				

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			demonstrate concrete progress in DCF commitments. We communicate findings and suspensions to our suppliers. The cases are monitored in our monthly meetings and followed up with Tier 1 suppliers in regular Grievance meetings.				
Element 3							
3.1 Summary of company grievance process that aligns with FPC Deforestation Monitoring & Response Framework (MRF)	In 2019, with the support of Earthworm Foundation, Danone put in place a dedicated Grievance mechanism and a team that meets weekly to address incoming NGO	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Danone's palm suppliers are aware of their commitment to grievance management, as described in our grievance mechanism .			Forest Annual Report Danone's Grievance Process	

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Palm Oil KPIs (Manufacturers Buying Palm Oil)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
	<p>and media alerts. When allegations of noncompliance against palm oil producers arise, we carry out an investigation with support from internal and external experts. If the producers are confirmed as noncompliant, we work with our Tier 1 suppliers to suspend them until they demonstrate concrete progress vis-à-vis our Palm Oil Policy Danone Grievance process.pdf</p>		<p>When allegations of noncompliance against producers arise, Danone carries out an investigation with support from internal and external experts, and in particular Earthworm Foundation and Tier 1 suppliers. For all non-conformities, we ask our Tier 1 supplier and their suppliers to develop an action plan to resolve it. For high-risk non-conformities, we also assess if a stronger action like suspension</p>				

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			<p>of the producer could help to demonstrate progress quicker. A suspension holds until the producer can demonstrate concrete progress in DCF commitments. We communicate findings and suspensions to our suppliers. The cases are monitored in our monthly meetings and followed up with Tier 1 suppliers in regular Grievance meetings.</p>				
3.2 Summary of progress of grievance cases (e.g. in	In 2021, Danone registered 28 new alerts linked to deforestation and	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	In 2022, Danone registered 14 new alerts			Forest Annual Report	

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grievance log or relevant progress report(s)	human rights violations, 25 of which were related to palm oil and 3 to other commodities. The regions identified were Malaysia and Indonesia. In total, the Company is monitoring 31 alerts that have been brought to its attention by organizations such as Center for Reproductive Rights, Global Witness, Liberty Shared and Mighty Earth. All of these alerts are being investigated and monitored in dialogue with the parties involved and the supporting NGOs and experts.		linked to deforestation and human rights violations, 12 of which were related to palm oil (9 in Indonesia, 1 in Malaysia/PNG, 1 in Brazil, 1 in Guatemala) and 2 to other commodities. In total, Danone monitors 28 alerts that have been brought to our attention by organizations such as Earthworm Foundation, Chain Reaction Research, Global			Danone's Grievance Process	

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	<p>Danone currently has ongoing suspensions for 12 producers, including one suspension initiated in 2021. In these instances we got in touch with 100% of our Tier 1 suppliers to remind them of our NDPE commitments, as well as notify them that the suspended producer may only (re)enter our supply chain with our permission and upon providing a clear improvement roadmap.</p>						
	<p>forest-update-on-key-categories-2021-</p>		<p>Witness and Friends of Earth. According to Danone's</p>				

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	data.pdf (danone.com)		grievance mechanism, the alerts are investigated and monitored in dialogue with the parties involved and the supporting NGOs and experts.				
3.3 % of supply base covered by deforestation & peat monitoring (including supplier and landscape monitoring systems) aligned with Monitoring Minimum Requirements	Did not report	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	In 2022, Danone purchased 69 ktons of palm oil and palm oil derivatives worldwide. On full-year basis Danone sourced 88% RSPO Segregated (which is DCF) and 9%			Forest Annual Report	
			RSPO Mass Balance, totalling 97% RSPO				

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			<p>certified volumes. The remaining 3% was conventional palm oil sourced in and used in Africa.</p> <p>In 2022, Danone reached 91% verified DCF volumes (88% RSPO SG, 3% vDCF via Starling tool).</p>				
3.4 For coalition member companies involved, narrative summary of support provided to develop on the ground monitoring and response systems beyond own supply	Did not report	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	By 2030, we commit to supporting landscape projects that protect and restore vital ecosystems in areas that have been previously impacted by deforestation or land conversion,			Forest Annual Report	

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chains including landscape initiatives and sectoral collaborations			with a focus on strengthening farmer livelihoods. Furthermore, Danone is working with other palm oil users to promote strengthening their groupwide commitments and actions to become 'responsible suppliers'. Accordingly, we are a member of the CGF Forest Positive Coalition (as a steering member and palm working group), the Roundtable on Sustainable Palm Oil (RSPO), and the Palm Oil				

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			<p>Innovation Group (POIG).</p> <p>Danone has chosen to prioritize its direct support to smallholders, for</p>				
			<p>example by investing in landscape projects in high-risk deforestation regions. In 2022, at least 1,160 smallholders were engaged; see the table on p. 14 of the Forest Annual Report.</p>				
3.5 % of supply mills with, or potentially linked to, deforestation & peat grievances	Did not report	Yes: quantitative <input type="checkbox"/> Yes: narrative <input checked="" type="checkbox"/> No <input type="checkbox"/>	Danone's palm suppliers are aware of their commitment to grievance management, as described in our grievance			DANONE PALM OIL SUPPLIERS AND MILL & PLANTATION LIST H2 2022 Forest Annual Report	

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			<p>mechanism. When allegations of noncompliance against producers arise, Danone carries out an investigation with support from internal and external experts, and in particular Earthworm Foundation and Tier 1 suppliers. For all non-conformities, we ask our Tier 1 supplier and their suppliers to develop an action plan to resolve it. For high-risk non-conformities, we also assess if a stronger action like suspension</p>				

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			of the producer could help to demonstrate progress quicker. A suspension holds until the producer can demonstrate concrete progress in DCF commitments. We communicate findings and suspensions to our suppliers. The				
			cases are monitored in our monthly meetings and followed up with Tier 1 suppliers in regular Grievance meetings. In 2022, Danone registered 14 new alerts linked				

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			to deforestation and human rights violations, 12 of which were related to palm oil (9 in Indonesia, 1 in Malaysia/PNG, 1 in Brazil, 1 in Guatemala) and 2 to other commodities.				
3.6 % of deforestation & peat grievances where action taken in line with MRF steps and requirements	Did not report	Yes: quantitative <input type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input checked="" type="checkbox"/>					

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Palm Oil for Retailers and Manufacturers Buying Palm Derivatives (CPO derivatives and PKO derivatives)

Palm Oil KPIs (Retailers and Manufacturers Buying Palm Derivatives)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported value or narrative for 2023 on 2022 data</u>	Methodology	Scope*	Link to publicly available source	Target (optional)
Element 1							
1.1 Policy commitments to the forest positive goals	Note: Policy aligns with RSPO and includes- protect HCS/HCVS, no fire/peat, cover Human Rights, Leal, support smallholders and improved Transparency 2015 12 03 PalmOil Policy.pdf (danone.com)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	100% RSPO Segregated or Independent Smallholder Credits for all our palm oil use by 2025 100% traceability of palm oil to plantation by 2023 Top five direct suppliers will match our commitments by 2025. Reference cut-off date: No deforestation or land conversion may have occurred since December 2015.			Renewed Forest Policy Human Rights Policy	

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Palm Oil KPIs (Retailers and Manufacturers Buying Palm Derivatives)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			November 2018 (if RSPO certified).				
1.2 Timebound action plan summary	Plan includes engaging with mills and suppliers, increased traceability and certification	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	100% RSPO Segregated or Independent Smallholder Credits for all our palm oil use by 2025 100% traceability of palm oil to plantation by 2023 Top five direct suppliers will match our commitments by 2025.			Renewed Forest Policy	
1.4: % volume that is deforestation and conversion free - using public DCF methodology or IRF Delivering category	N/A – new KPI	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	In 2022, Danone reached 91% vDCF volumes.	In 2022, Danone purchased 69 ktons of palmoil and palm oil derivatives worldwide. On full-year basis Danone sourced 88%		Forest Annual Report	

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Palm Oil KPIs (Retailers and Manufacturers Buying Palm Derivatives)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported</u> value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
				RSPO Segregated (which is DCF) and 9% RSPO Mass Balance, totalling 97% RSPO certified volumes. The remaining 3% was conventional palm oil sourced in and used in Africa.			
1.8 % physically certified(MB/SG)	In 2021, for derivatives, Danone achieved 83% RSPOSG (15,735 m ton) and 17% RSPO MB (3,288 m ton). In total this is 100% of all Fractions and derivative volumes. forest-update-on-key-	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	In 2022, Danone purchased 69ktons of palm oil and palm oil derivatives worldwide. On full-year basis Danone sourced 88% RSPO Segregated (which is DCF)				

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Palm Oil KPIs (Retailers and Manufacturers Buying Palm Derivatives)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
	categories-2021-data.pdf (danone.com)		and 9% RSPO Mass Balance, totalling 97% RSPO certified volumes. The remaining 3% was conventional palm oil sourced in and used in Africa.				
Element 2							
2.1 Direct supplier list	List published and up to date forest-update-on-key-categories-2021-data.pdf (danone.com)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>				DANONE PALM OIL SUPPLIERS AND MILL & PLANTATION LIST H2 2022	
2.4. List of identified major upstream suppliers/ traders prioritized	List published and up to date	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>				DANONE PALM OIL SUPPLIERS AND MILL & PLANTATION LIST H2 2022	
2.2 % Direct suppliers engaged and informed of 'Forest Positive Supplier' Commitment and 'Forest Positive Approach'	Narrative reporting	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	In 2022, Danone onboarded 2 palm supplier to the supplier	It's essential that we start with the basics of our Danone Sustainability Principles,		Forest Annual Report	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Palm Oil KPIs (Retailers and Manufacturers Buying Palm Derivatives)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			<p>engagement program, bringing our total to 4 suppliers (44% of tier 1 palm suppliers) with which we have discussed our Sustainable Sourcing commitments and expectations. In 2022, we also engaged with 2 suppliers that are not yet active suppliers for Danone, with dedicated meetings involving both Danone</p>	<p>including UN International Labour Organization principles and securing Free Prior and Informed consent (FPIC) of indigenous peoples and local communities. Yet, the focus of these meetings was to introduce our Forest Policy (asking for feedback before it was published) and SBTi 1.5 degree commitments. Within our Forest Policy, Danone requests suppliers to set their own DCF</p>			

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Palm Oil KPIs (Retailers and Manufacturers Buying Palm Derivatives)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported</u> value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			and suppliers' Purchasing and Sustainability teams. We introduced our commitments and action plan on DCF and explored potential partnerships to develop.	commitments across their entire operations, and we support them to develop public time-bound action plans. For 2 of the suppliers, we involved Legal to start to translate our asks to contracts			
2.3 Performance of direct suppliers against the elements of the Forest Positive Approach and changes over time including progress on delivery across entire palm oil business (updated reporting guidance)	Narrative reporting	Yes: quantitative <input type="checkbox"/> Yes: narrative <input checked="" type="checkbox"/> No <input type="checkbox"/>	Via the Starling satellite tool , we were able to confirm that 1,939 tonnes conventional palm (78% of African sourced palm, 3% of total) originates from verified			Forest Annual Report	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Palm Oil KPIs (Retailers and Manufacturers Buying Palm Derivatives)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported</u> value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			<p>Deforestation Free plantations.</p> <p>Danone's palm suppliers are aware of their commitment to grievance management, as described in our grievance mechanism.</p> <p>When allegations of noncompliance against producers arise, Danone carries out an investigation with support from internal and external experts, and in particular</p>				

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Palm Oil KPIs (Retailers and Manufacturers Buying Palm Derivatives)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported</u> value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			Earthworm Foundation and Tier 1 suppliers. For all non-conformities, we ask our Tier 1 supplier and their suppliers to develop an action plan to resolve it. For high-risk non-conformities, we also assess if a stronger action like suspension of the producer could help to demonstrate progress quicker. A suspension holds until the producer can				

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Palm Oil KPIs (Retailers and Manufacturers Buying Palm Derivatives)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported</u> value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			demonstrate concrete progress in DCF commitments . We communicate findings and suspensions to our suppliers. The cases are monitored in our monthly meetings and followed up with Tier 1 suppliers in regular Grievance meetings.				
2.5. Upstream suppliers/traders prioritised and engaged (directly or via a collective approach) and informed of Forest Positive Approach	Narrative reporting	Yes: quantitative <input type="checkbox"/> Yes: narrative <input checked="" type="checkbox"/>	In 2022, Danone onboarded 2 palm suppliers			Forest Annual Report	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Palm Oil KPIs (Retailers and Manufacturers Buying Palm Derivatives)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported</u> value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
		No <input type="checkbox"/>	the supplier engagement program, bringing our total to 4 suppliers (44% of tier 1 palm suppliers) with which we have discussed our Sustainable Sourcing commitments and expectations. In 2022, we also engaged with 2 suppliers that are not yet active suppliers for Danone, with dedicated meetings involving both Danone and				

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Palm Oil KPIs (Retailers and Manufacturers Buying Palm Derivatives)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported</u> value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			suppliers' Purchasing and Sustainability teams. We introduced our commitments and action plan on DCF and explored potential partnerships to develop.				
2.6 Performance of upstream suppliers/traders against the elements of the Forest Positive Approach and changes over time including progress on delivery across entire palm oil business	Narrative reporting	Yes: quantitative <input type="checkbox"/> Yes: narrative <input checked="" type="checkbox"/> No <input type="checkbox"/>	Via the Starling satellite tool , we were able to confirm that 1,939 tonnes conventional palm (78% of African sourced palm, 3% of total) originates from verified			Forest Annual Report	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Palm Oil KPIs (Retailers and Manufacturers Buying Palm Derivatives)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported</u> value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			<p>Deforestation Free plantations.</p> <p>Danone's palm suppliers are aware of their commitment to grievance management, as described in our grievance mechanism.</p> <p>When allegations of noncompliance against producers arise, Danone carries out an investigation with support from internal and external experts, and in particular Earthworm</p>				

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Palm Oil KPIs (Retailers and Manufacturers Buying Palm Derivatives)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported</u> value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			Foundation and Tier 1 suppliers. For all non-conformities, we ask our Tier 1 supplier and their suppliers to develop an action plan to resolve it. For high-risk non-conformities, we also assess if a stronger action like suspension of the producer could help to demonstrate progress quicker. A suspension holds until the producer can demonstrate				

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Palm Oil KPIs (Retailers and Manufacturers Buying Palm Derivatives)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported</u> value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			concrete progress in DCF commitments . We communicate findings and suspensions to our suppliers. The cases are monitored in our monthly meetings and followed up with Tier 1 suppliers in regular Grievance meetings.				
Element 3							
3.8 Provide a short narrativesummary of progress made towards reporting on the	Pilot with top suppliers to monitor progress toward verified NDPE, using IRF. In 2021, Danone	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Concerning palm oil: since 2014, we have had a traceability			Forest Annual Report	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Palm Oil KPIs (Retailers and Manufacturers Buying Palm Derivatives)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
Element 3 in 2023 (for own brand products).	<p>continued to develop the roadmaps that we started with palm oil traders in 2020. The roadmaps include steps to improve traceability of sourced ingredients, baseline Product Carbon Footprints, and embark on Livelihoods and Regenerative Agriculture projects. Throughout the year various working groups work on those topics, and the progress is discussed in quarterly supplier meetings.</p> <p>forest-update-on-key-categories-</p>		<p>system in place to map our supply chain at least annually. 2022 full year results showed that 100% volumes can be traced to Mill level and 99% to Plantation level. Earthworm Foundation supports Danone on this twice a year, in Q1 and Q3. Danone connects with the suppliers, onboards them in the traceability process and</p>				

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Palm Oil KPIs (Retailers and Manufacturers Buying Palm Derivatives)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported</u> value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
	2021-data.pdf (danone.com)		confirms purchased volumes. Earthworm Foundation supports Danone to verify the (certified) volumes, using self-declared data provided by Danone's suppliers, who collect info from Tier 2 onward. Earthworm Foundation compiles the list of mills and plantations from our suppliers and calculates % traceability to mill				

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Palm Oil KPIs (Retailers and Manufacturers Buying Palm Derivatives)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported</u> value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			(TTM) and plantation (TTP). The information is used to monitor compliance of our vDCF commitments set out in Danone’s Renewed Forest Policy. Finally, Earthworm Foundation supports us in Grievance monitoring, following our grievance mechanism .				

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy for Manufacturers Buying Direct Soy

Soy KPIs (Manufacturers Buying Direct Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
Element 1							
1.1 Policy commitments to the forest positive goals	Seek full transparency throughout the supply-chain, from animal feed to field. 2. Encourage the local protein rich crops 3. Promote sourcing from deforestation-risk-free countries (India, USA). Seek to establish traceability all the way to countries of origin. 4. From high-deforestation risk countries in South America, ensure traceability from deforestation-free areas: Soy originating from	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	1. 100% of direct soybeans traceable to trader and sub-national region by 2023 2. Farm-level traceability for all direct soybeans by 2025 in high risk regions* for deforestation and conversion 3. Top five direct soybeans suppliers will match our commitments by 2025		Soybeans Embedded soy	Human Rights Policy Renewed Forest Policy	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPIs (Manufacturers Buying Direct Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
	<p>the Amazon Moratorium region may be considered as deforestation-free. Certification standards: promote the use of standards (clear priority to ProTerra or RTRS standards). 5. Help drive change at a global scale through the CGF and the Sustainable Agriculture Initiative Danone soy policy</p>						
1.2 Timebound action plan summary	Same as above	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	1. 100% of direct soybeans traceable to trader and sub-national region by 2023 2. Farm-level traceability for all direct soybeans by 2025 in high risk regions* for			Human Rights Policy Renewed Forest Policy	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPIs (Manufacturers Buying Direct Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			deforestation and conversion 3. Top five direct soybeans suppliers will match our commitments by 2025				
1.3 Soy Footprint across all product categories	N/A	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	In 2022, Danone also estimated its soy production footprint at 23,000 hectares using the CGF-FPC methodology (see Appendix B) for all direct consumption volumes of soy.	We are happy to say that our soy deforestation footprint is equal to 0, since all our direct soy have low-risk origins using the CDP country list.		Forest Annual Report	
1.4 Methodology for soy footprint calculation (new for manufacturers)	N/A	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	CGF-FPC methodology used for calculating Soy Footprint: Direct soy oil and derivative			Forest Annual Report	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPIs (Manufacturers Buying Direct Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
<i>buying direct soy)</i>			consumption is converted into land area by first assessing the total volume of material purchased by Danone in the reporting period. This is then converted into 'soybean equivalent', as we buy processed materials that require greater inputs to produce the specific co-products we use in our products. We use the RTRS calculator conversion factors to estimate the whole soybean requirements of				

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Soy KPIs (Manufacturers Buying Direct Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			<p>our demand using the economic allocation method for co-products.</p> <p>Using the soybean equivalent we determine the land use impact by dividing our demand by the yield efficiency of soybean production in the producing nation.</p> <p>This country-level view allows us to estimate the total hectareage of land connected to our demand using the co-product that drives our overall company</p>				

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Soy KPIs (Manufacturers Buying Direct Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			material requirements. Finally, risk is then determined by assessing national level deforestation rates for soybeans to allow us to have an estimated level of deforestation risk.				
1.5 % Traceable to at-risk origin (country or subnational) without further assurance of DCF status (adjusted KPI)	100% of Danone's direct sourcing of soybeans for plant-based products is traceable up to farm level. Danone met its target by sourcing fully traceable and deforestation free soy forest-update-on-key-categories-	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	0% from high risk origins without DCF assurance (100% is vDCF, as all soybeans come from areas with no or negligible risk of deforestation and conversion)	With the support of an external commodities consultancy (3Keel), in 2022 Danone renewed its traceability process for 3 key forest commodities: soy, paper & cocoa.		Forest Annual Report	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPIs (Manufacturers Buying Direct Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
	2021-data.pdf (danone.com)			<p>The purpose of this annual traceability process is to track, monitor and verify the volumes, origin, certification status, and deforestation and conversion risk of these commodities provided to Danone by its suppliers. To meet the required standards outlined in the Renewed Forest Policy, Danone requests all direct</p>			

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPIs (Manufacturers Buying Direct Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
				<p>suppliers to provide data disclosure in two parts. Firstly, the volume of commodities supplied in FY2022, associated certification status of these commodities and origin of the commodity including traceability data to country and sub-national region. Secondly, details of the policies, targets, action plans</p>			

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPIs (Manufacturers Buying Direct Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
				and procedures of suppliers within their own supply chains and for their entire group (not only Danone supply chains). Suppliers were requested to submit datasets via a secure reporting portal, and then 3keel checked the policy-set data provided by suppliers, including validation checks against reported FY			

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPIs (Manufacturers Buying Direct Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
				<p>2021 volumes. Danone buying teams were engaged to provide validation checks for volume disclosure and certification claims made by suppliers for FY 2022 volumes.</p> <p>We actively engage our Tier 1 suppliers in the traceability process on an annual basis, starting in November by identifying</p>			

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPIs (Manufacturers Buying Direct Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
				relevant contacts and finalizing the engagement in Q2 when we publish our Forest Update. Any uncertainties or non-compliance issues are addressed with the respective suppliers. We work collaboratively with suppliers to define time-bound targets and ensure compliance with our Forest Policy. For suppliers that require a transitional			

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPIs (Manufacturers Buying Direct Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
				approach to meet our commitments ,we involve their broader Sustainable Sourcing team in our supplier engagement program.			
1.6 % Unknown origins (adjusted KPI)	By 2021, Danone sources 66 Ktons of soybeans directly, for use in our plant- based products in Europe (Alpro) and North America, from areas that are not at risk for deforestation. No high risk country origins (sourced from Canada, US, Italy, France)	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	In 2022, Danone renewed its traceability campaign for soy (see Appendix B). 2022 data collection indicates that Danone sourced 57,000 tonnes of soybeans directly and are Proterra SG certified, organic or non – GMO verified:	With the support of an external commodities consultancy (3Keel), in 2022 Danone renewed its traceability process for 3 key forest commodities: soy, paper & cocoa. The purpose of this annual		Forest Annual Report	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPIs (Manufacturers Buying Direct Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			<ul style="list-style-type: none"> •90% is ProTerra Segregated- and traceable back to farm; •10% is non-GMO Project verified or organic certifications; •53% of soybeans used by Alpro are grown in Europe (France or Italy), and the remaining 47% come from Canada. 100% of Alpro soybeans are ProTerra Segregated certified, of which 9% are also organic certified; •Soybeans used by Danone North America are grown in the 	<p>traceability process is to track, monitor and verify the volumes, origin, certification status, and deforestation and conversion risk of these commodities provided to Danone by its suppliers. To meet the required standards outlined in the Renewed Forest Policy, Danone requests all direct suppliers to provide data</p>			

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPIs (Manufacturers Buying Direct Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			<p>United States with a very small % from Canada; 3% is certified organic and the rest is non-GMO Project Verified.</p> <ul style="list-style-type: none"> • 100% is vDCF, as all soybeans come from areas with no or negligible risk of deforestation and conversion. 	<p>disclosure in two parts. Firstly, the volume of commodities supplied in FY2022, associated certification status of these commodities and origin of the commodity including traceability data to country and sub-national region. Secondly, details of the policies, targets, action plans and procedures of</p>			

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPIs (Manufacturers Buying Direct Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
				<p>suppliers within their own supply chains and for their entire group (not only Danone supply chains). Suppliers were requested to submit datasets via a secure reporting portal, and then 3keel checked the policy-set data provided by suppliers, including validation checks against reported FY 2021 volumes.</p>			

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPIs (Manufacturers Buying Direct Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
				<p>Danone buying teams were engaged to provide validation checks for volume disclosure and certification claims made by suppliers for FY 2022 volumes.</p> <p>We actively engage our Tier 1 suppliers in the traceability process on an annual basis, starting in November by identifying relevant</p>			

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPIs (Manufacturers Buying Direct Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
				<p>contacts and finalizing the engagement in Q2 when we publish our Forest Update. Any uncertainties or non-compliance issues are addressed with the respective suppliers. We work collaboratively with suppliers to define time-bound targets and ensure compliance with our Forest Policy. For suppliers that require a transitional</p>			

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPIs (Manufacturers Buying Direct Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
				approach to meet our commitments ,we involve their broader Sustainable Sourcing team in our supplier engagement program.			
1.7 % DCF supply and break-down into: % DCF negligible risk origin % DCF certified % DCF monitored <i>(adjusted KPI)</i>	Narrative reporting	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	100% is verified DCF, as all soybeans come from areas with no or negligible risk of deforestation and conversion. 90% is ProTerra Segregated and traceable back to farm	In 2022, Danone renewed its traceability campaign for soy (see Appendix B). 2022 data collection indicates that Danone sourced 57,000 tonnes of soybeans directly and are Proterra SG certified,		Forest Annual Report	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPIs (Manufacturers Buying Direct Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
				<p>organic or non-GMO verified:</p> <p>90% is ProTerra Segregated and traceable back to farm;</p> <p>10% is non-GMO Project verified or organic certifications ;</p> <p>53% of soybeans used by Alpro are grown in Europe (France or Italy), and the remaining 47% come from Canada.</p> <p>100% of</p>			

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPIs (Manufacturers Buying Direct Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
				<p>Alpro soybeans are ProTerra Segregated certified, of which 9% are also organic certified;</p> <p>Soybeans used by Danone North America are grown in the United States with a very small % from Canada; 3% is certified organic and the rest is non-GMO Project Verified.</p>			
1.8 Progress on ensuring soy is deforestation-	60% of soybeans used by Alpro are grown in Europe	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	In 2022, Danone renewed its traceability	0% of volumes from at-risk origins		Forest Annual Report	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPIs (Manufacturers Buying Direct Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
<p>and conversion-free for at-risk origins:</p> <p>a) Year on year change in DCF volume %</p> <p>b) % of non-DCF volume under engagement, and change compared to previous year (adjusted KPI)</p>	<p>(France, Austria, Italy, Netherlands, Belgium), and the remaining 40% come from Canada. 100% of Alpro soybeans are ProTerra certified, covering environmental, social and non-GMO criteria. About 15% are also organic, and 85% are conventional.</p>		<p>campaign for soy(see Appendix B). 2022 data collection indicates that Danone sourced 57,000 tonnes of soybeans directly and are Proterra SG certified, organic or non – GMO verified:</p> <p>90% is ProTerra Segregated- and traceable back to farm;</p> <p>10% is non-GMO Project verified or organic certifications;</p> <p>53% of soybeans used by Alpro are grown in Europe (France or Italy), and the</p>				

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPIs (Manufacturers Buying Direct Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			<p>remaining 47% come from Canada. 100% of Alpro soybeans are ProTerra Segregated certified, of which 9% are also organic certified;</p> <p>Soybeans used by Danone North America are grown in the United States with a very small % from Canada; 3% is certified organic and the rest is non-GMO Project Verified.</p>				
Element 2							
2.1 Direct supplier list <i>(new for manufacturers buying direct soy)</i>	Did not report	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>					

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPIs (Manufacturers Buying Direct Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
2.2 % of T1 suppliers to whom the ForestPositive Approach and its implementation have been communicated	Did not report	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	In 2022, we launched a traceability campaign, requesting participation from all our Tier 1 supplier (9 in total). This campaign aimed to gather information on the volumes sourced in 2022 and the policies and commitments in place. We received an 89% response rate for soy beans, with only one supplier deferring their answers pending commercial negotiations. Danone sources Proterra SG-certified soybeans from this supplier, and they will provide traceability	Danone is strongly committed to responsible sourcing and traceability, particularly in low-risk areas. We rely on physical certifications, notably Proterra certification to ensure the sustainability of our supply chain. To assess our commitments, a third-party		Forest Annual Report	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPIs (Manufacturers Buying Direct Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			information by the end of summer 2023.	verification system was implemented in 2022			
2.3 Performance of T1 suppliers against Forest Positive Approach including progress on delivery across entire operations (updated reporting guidance)	Did not report	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	Our cut-off date for deforestation and land conversion is set at December 31, 2020, unless national laws or sector agreements establish an earlier date. For Proterra-certified soybeans, the cut-off date aligns with Proterra's standard, set in 2008. In 2022, 40% of our top five soy suppliers aligned with Danone's cut-off date, while 20%	In 2022, we launched a traceability campaign, requesting participation from all our Tier 1 suppliers (9 in total). This campaign aimed to gather information on the volumes sourced in 2022 and the policies and commitments in place. We received an 89% response rate for soybeans, with only one		Forest Annual Report	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPIs (Manufacturers Buying Direct Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			established a target date for 100% deforestation and conversion-free supply.	supplier deferring their answers pending commercial negotiations. Danone sources Proterra SG-certified soybeans from this supplier, and they will provide traceability information by the end of summer 2023.			
2.5 Summary of the Forest Positive Approach for suppliers and traders	Did not report	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	The cut-off dates we have established in this policy are expected to be the minimum requirements for our suppliers to adopt. This includes an absolute cut-off			Renewed Forest Policy Danone Sustainability Principles	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPIs (Manufacturers Buying Direct Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			<p>date for deforestation andland conversion of 31 December 2020, unless a national law (e.g. Brazil Forest Code) or sector agreement (e.g. Amazon Soy Moratorium) provide for an earlier point in time. Commitments must extend to allpurchases the supplier makes, not just what theyare supplying to Danone. This requirement is relative to the commodity the supplier is providing to Danone. It is possible that a</p>				

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPIs (Manufacturers Buying Direct Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			<p>supplier may have adopted a policy and programme for one commodity - such as cocoa – but not for another – such as soy. In this situation the supplier would be deemed to be a responsible supplier for cocoa, but not soy. Suppliers must have clear key performance indicators that they are measuring and sharing with Danone and the public. This must, at the minimum, include:</p> <ul style="list-style-type: none"> • Who their top suppliers are, and their risk assessment of 				

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPIs (Manufacturers Buying Direct Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			<p>them in terms of compliance with their deforestation- and conversion-free policy • Grievances received and logged concerning their supply chain, and their actions taken to address them • Material origin to the farm/plantation level • Percentage of products across their business verified deforestation- and conversion-free</p>				

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy for Retailers and Manufacturers Embedded Soy Users

Soy KPI's (Retailers and Manufacturers using Embedded Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
Element 1							
1.1 Policy commitments to the forest positive goals	Seek full transparency throughout the supply-chain, from animal feed to field. 2. Encourage the local protein rich crops 3. Promote sourcing from deforestation-risk-free countries (India, USA). Seek to establish traceability all the way to countries of origin. 4. From high-deforestation risk countries in South America, ensure traceability from deforestation-free areas: Soy originating from the Amazon Moratorium region may be considered as deforestation-free. Certification standards: promote the use of standards	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	100% mapping and risk assessment of animal feed by 2025 Working with farmers on local feed or alternative protein transition Preferred commodity trader list for feed suppliers by 2023 and encourage milk producers to only buy feed from traders that meet commitments and/or with credible certification by 2025 Top 5 Dairy ingredients			Human Rights Policy Renewed Forest Policy	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPI's (Retailers and Manufacturers using Embedded Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
	(clear priority to ProTerra or RTRS standards). 5. Help drive change at a global scale through the CGF and the Sustainable Agriculture Initiative Danone soy policy		suppliers engaged within Sustainable Dairy Partnership (SDP) and meeting DCF goals by 2025				
1.2 Timebound action plan summary	Same as above	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	100% mapping and risk assessment of animal feed by 2025 Working with farmers on local feed or alternative protein transition Preferred commodity trader list for feed suppliers by 2023 and encourage milk producers to only buy feed from traders that meet commitments and/or with credible certification by			Human Rights Policy Renewed Forest Policy	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPI's (Retailers and Manufacturers using Embedded Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			2025 Top 5 Dairy ingredients suppliers engaged within Sustainable Dairy Partnership (SDP) and meeting DCF goals by 2025				
1.3 Soy Footprint across all product categories	Total soy-based products fed to cows is 330 ktons, of which 73% (240ktons) measured through data collection and 27% (90 ktons) extrapolated. Danone soy policy	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	The total soy-based products fed to cows is 372 ktons, of which 92% (343 ktons) were measured through data collection and 8% were quantified by extrapolation.			Forest Annual Report	
1.4 Methodology for soy footprint calculation	99% of volumes are used through animal feeding, these indirect volumes are estimated at around 900kt. Analysed soy sourcing for 85% of its milk volume, and total soy-based feed (soybean	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	CGF-FPC methodology used for calculating Soy Footprint: Direct soy oil and derivative consumption is			Forest Annual Report	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPI's (Retailers and Manufacturers using Embedded Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
	meal, soy hull, soy concentrates) accounts for less than 5% of the feed consumed by the dairy cows in its supply chain which are mostly grass and grain-fed (85% of diet).		converted into land area by first assessing the total volume of material purchased by Danone in the reporting period. This is then converted into 'soybean equivalent', as we buy processed materials that require greater inputs to produce the specific co-products we use in our products. We use the RTRS calculator conversion factors to estimate the whole soybean requirements of our demand using the economic allocation method for co-products. Using the soybean equivalent we				

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPI's (Retailers and Manufacturers using Embedded Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported</u> value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			<p>determine the land use impact by dividing our demand by the yield efficiency of soybean production in the producing nation. This country-level view allows us to estimate the total hectareage of land connected to our demand using the co-product that drives our overall company material requirements. Finally, risk is then determined by assessing national level deforestation rates for soybeans</p>				

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPI's (Retailers and Manufacturers using Embedded Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			to allow us to have an estimated level of deforestation risk.				
1.5 % Traceable to at-risk origin (country or subnational) without further assurance of DCF status (adjusted KPI)	73% (The total soy-based products fed to cows is 330ktons, of which 73% (240Ktons) measured through data collection and 27% (90 ktons) extrapolated. % by country/region of production provided on Table in pp. 6 of Forest update The total measured volumes 240 ktons are net deforestation free: 36% is from low-risk origin, 9% is certified (Mass balance or Area Mass balance), and the remaining 55% potentially at risk are compensated through RTRS book and claim	Yes: <input type="checkbox"/> quantitative <input checked="" type="checkbox"/> Yes: <input type="checkbox"/> narrative <input type="checkbox"/> No <input type="checkbox"/>	The total soy-based products fed to cows is 372 ktons, of which 92% (343 ktons) were measured through data collection and 8% were quantified by extrapolation. Of the 343 ktons 56% is from low-risk origin, 7% is certified, and the remaining 37% potentially at risk, of which 29% are compensated through RTRS	In order to identify the deforestation risks in its fresh milk collection accurately, since 2017 Danone has been conducting country assessments* of soy feed volume through Cool Farm Tool (CFT) worldwide (15 countries) and CAP2ER tool for France and whether there is a risk of		Forest Annual Report	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPI's (Retailers and Manufacturers using Embedded Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
	credits) – detailed method included from work with TRASE forest-update-on-key-categories-2021-data.pdf (danone.com)		book and claim credits (37% - 29% = 8% potentially at risk without DCF assurance). Another 28 ktons estimated volume are at risk; these are the countries that have not yet been mapped.	deforestation linked to certain origins. At the end of 2022, Danone analyzed soy sourcing for 91% of its milk volume (compared to 86% last year, after the integration of Morocco in Cool Farm Tool scope), and total soy-based feed (soybean meal, soy hull, soy concentrates) accounts for less than 5% of the feed consumed by the dairy cows in its supply chain which are mostly forage-fed (grass			

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPI's (Retailers and Manufacturers using Embedded Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported</u> value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
				<p>and silage) complemented by cereals (in total 85% of diet). In 2023, Danone continues the expansion of soy feed mapping through CFT assessments for the remaining 9% of milk volumes.</p> <p>For indirect soy, Danone aims to co-develop local alternatives to soy or to favor soy from low-risk areas (US or Europe). When soy is sourced from risky areas (Brazil, Argentina),</p>			

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPI's (Retailers and Manufacturers using Embedded Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported</u> value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
				<p>traceability back to the plantations through partnerships or certification is required. To this end, Danone made a first assessment project in Brazil to review its whole Brazilian supply chain, highlighting the suppliers that can be at risk and taking action with tier-1 suppliers to transform the supply chain reducing the dependency with those suppliers at risk (non-compliant).</p>			

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPI's (Retailers and Manufacturers using Embedded Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
<p>1.6 % Unknown origins (adjusted KPI)</p>	<p>Estimate 27% of the soy used for animal feeding by farmers is untraced and could be a risk of deforestation, mainly in Europe, Russia and Africa. Not traced yet: 27% of soy volume (15% of milk volumes) Soy volume from LATAM (risk): Brazil 18%, Argentina 15%, Paraguay 1% (partner with TRASE)</p>	<p>Yes: <input type="checkbox"/> quantitative <input checked="" type="checkbox"/> Yes: <input type="checkbox"/> narrative <input type="checkbox"/> No <input type="checkbox"/></p>	<p>The total soy-based products fed to cows is 372 ktons, of which 92% (343 ktons) were measured through data collection and 8% were quantified by extrapolation.</p> <p>Of the 343 ktons 56% is from low-risk origin, 7% is certified, and the remaining 37% potentially at risk, of which 29% are compensated through RTRS book and claim credits. Another 28 ktons estimated volume are at risk; these are</p>	<p>In order to identify the deforestation risks in its fresh milk collection accurately, since 2017 Danone has been conducting country assessments* of soy feed volume through Cool Farm Tool (CFT) worldwide (15 countries) and CAP2ER tool for France and whether there is a risk of deforestation linked to certain origins. At the end of 2022, Danone analyzed soy sourcing for</p>		<p>Forest Annual Report</p>	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPI's (Retailers and Manufacturers using Embedded Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported value or narrative for 2023 on 2022 data</u>	Methodology	Scope*	Link to publicly available source	Target (optional)
			<p>the countries that have not yet been mapped. 8% not yet assessed. See pie chart on p.25 of the Forest Annual Report for more details.</p>	<p>91% of its milk volume (compared to 86% last year, after the integration of Morocco in Cool Farm Tool scope), and total soy-based feed (soybean meal, soy hull, soy concentrates) accounts for less than 5% of the feed consumed by the dairy cows in its supply chain which are mostly forage-fed (grass and silage) complemented by cereals (in total 85% of diet). In 2023, Danone continues the</p>			

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPI's (Retailers and Manufacturers using Embedded Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
				<p>expansion of soy feed mapping through CFT assessments for the remaining 9% of milk volumes.</p> <p>For indirect soy, Danone aims to co-develop local alternatives to soy or to favor soy from low-risk areas (US or Europe).</p> <p>When soy is sourced from risky areas (Brazil, Argentina), traceability back to the plantations through partnerships or certification</p>			

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPI's (Retailers and Manufacturers using Embedded Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
				is required. To this end, Danone made a first assessment project in Brazil to review its whole Brazilian supply chain, highlighting the suppliers that can be at risk and taking action with tier-1 suppliers to transform the supply chain reducing the dependency with those suppliers at risk (non-compliant).			
1.7 % DCF supply and break-down into: % DCF negligible risk origin % DCF certified	Narrative reporting	Yes: <input type="checkbox"/> Quantitative <input checked="" type="checkbox"/> Yes: <input type="checkbox"/> Narrative <input type="checkbox"/> No <input type="checkbox"/>	The total soy-based products fed to cows is 372ktons, of which 92% (343 ktons) were measured	In order to identify the deforestation risks in its fresh milk collection		Forest Annual Report	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPI's (Retailers and Manufacturers using Embedded Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported</u> value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
% DCF monitored (adjusted KPI)			<p>through data collection and 8% were quantified by extrapolation. Of the 343 ktons 56% is from low-risk origin, 7% is certified, and the remaining 37% potentially at risk, of which 29% are compensated through RTRS book and claim credits. Another 28 ktons estimated volume are at risk; these are the countries that have not yet been mapped.</p> <p>See pie chart on p.25 of the Forest Annual</p>	<p>accurately, since 2017 Danone has been conducting country assessments* of soy feed volume through Cool Farm Tool (CFT) worldwide (15 countries) and CAP2ER tool for France and whether there is a risk of deforestation linked to certain origins. At the end of 2022, Danone analyzed soy sourcing for 91% of its milk volume (compared to 86% last year, after the</p>			

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPI's (Retailers and Manufacturers using Embedded Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported</u> value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			Report for more details.	integration of Morocco in Cool Farm Tool scope), and total soy- based feed (soybean meal, soy hull, soy concentrates) accounts for less than 5% of the feed consumed by the dairy cows in its supply chain which are mostly forage-fed (grass and silage) complemented by cereals (in total 85% of diet). In 2023, Danone continues the expansion of soy feed mapping through CFT assessments for the			

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPI's (Retailers and Manufacturers using Embedded Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported</u> value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
				<p>remaining 9% of milk volumes.</p> <p>For indirect soy, Danone aims to co-develop local alternatives to soy or to favor soy from low-risk areas (US or Europe).</p> <p>When soy is sourced from risky areas (Brazil, Argentina), traceability back to the plantations through partnerships or certification is required. To this end, Danone made a first assessment project in Brazil to</p>			

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPI's (Retailers and Manufacturers using Embedded Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
				review its whole Brazilian supply chain, highlighting the suppliers that can be at risk and taking action with tier- 1 suppliers to transform the supply chain reducing the dependency with those suppliers at risk (non- compliant).			
1.8 Progress on ensuring soy is deforestation- and conversion- free for at-risk origins: a) Year on year change in DCF volume % b) % of non- DCF volume under	The total measured volumes 240K tons are deforestation free: 36% is from low-risk origin, 9% is certified (Mass balance or Area Mass balance), and the remaining 55% potentially at risk are compensated through RTRS book and claim credits. In order to reach compliance with	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	Of the 343 ktons 56% is from low- risk origin, 7% is certified, and the remaining 37% potentially at risk, of which 29% are compensated through RTRS book and claim credits.	MEASURED SOY VOLUMES THROUGH COOL FARM TOOL: Certified (Mass balance or Area Mass balance) (%) (including Proterra, RTRS): 2021 = 9%, 2022 = 7%. Compensated through RTRS book		Forest Annual Report	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPI's (Retailers and Manufacturers using Embedded Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
engagement, and change compared to previous year (adjusted KPI)	deforestation free goals, Danone has implemented since 2017, MRV (Monitoring, Reporting, Verification) system through evaluation country by country with Cool farm tool/Cap2ER the amount and origin of soybeans used by our farmers.			and claim credits (%): 2021 = 55%, 2022 = 29%			
Element 2							
2.1 Direct supplier list	N/A – new for embedded soy users	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>					
2.2 % of T1 suppliers to whom the Forest Positive Approach and its implementation have been communicated	Did not report	Yes: quantitative <input type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input checked="" type="checkbox"/>					
2.3 Performance of T1 suppliers against Forest Positive	Did not report	Yes: quantitative <input type="checkbox"/> Yes: narrative <input type="checkbox"/>					

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPI's (Retailers and Manufacturers using Embedded Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
Approach including progress on delivery across entire operations (updated reporting guidance)		<input type="checkbox"/> No <input checked="" type="checkbox"/>					
2.4 List of identified major upstream suppliers	Did not report	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>					
2.5 Summary of the Forest Positive Approach for suppliers and traders	Did not report	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	The objective was to share the Danone Forest Policy and Danone's regenerative agriculture ambition. We worked in co - building a time - bound action plan to reach verified DCF materials not only for direct but also for indirect sourcing including embedded soy			Forest Annual Report	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPI's (Retailers and Manufacturers using Embedded Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
2.6 Upstream suppliers/traders sourcing from at-risk origins that have been engaged (directly or via collective approach) and are being evaluated	Did not report	Yes: quantitative <input type="checkbox"/> Yes: narrative <input checked="" type="checkbox"/> No <input type="checkbox"/>	Danone is actively engaged in the SAI Platform. In 2022, Danone was chairing the Sustainable Dairy Partnership and was in the governance committee of the Dairy Working Group (DWG). The DWG launched in 2021 to collectively find ways to address the issues around deforestation for embedded soy in the supply chain of animal feed. In 2021, the DWG started with performing an in-depth supply chain assessment, to understand the			Forest Annual Report	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPI's (Retailers and Manufacturers using Embedded Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported</u> value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			<p>role and context of each supply chain actor. In 2022, this evolved to a deeper assessment, to understand problems at the source and to develop recommendation on how to transition to deforestation free soy in animal feed in a phased approach of Verification, Engagement, Transparency and Transformation. In 2023, the DWG will design the way forward, by looking at how to scale these recommendations, while taking into context the</p>				

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPI's (Retailers and Manufacturers using Embedded Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported</u> value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			<p>needs of the industry and how to use the SDP as a vehicle for implementation. In 2022, Danone has been engaging with 3 major upstream traders linked to Danone embedded soy supply chains. The objective was to share the Danone Forest Policy and Danone's regenerative agriculture ambition. We worked in co-building a time-bound action plan to reach verified DCF materials not only for direct but also for indirect sourcing including</p>				

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPI's (Retailers and Manufacturers using Embedded Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
2.7 Performance of upstream suppliers/trader s against the elements of the Forest Positive Approach including progress on delivery across entire soy business	Did not report	Yes: quantitative <input type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input checked="" type="checkbox"/>	embedded soy.				

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

PPP for Retailers and Manufacturers

PPP KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
Element 1							
1.1 Policy commitments to the forest positive goals	Note: Policy covers-reducing paper packaging, prioritising recycled fibres, virgin fibre legal origin and chain-of-custody traceability, compliance with purchasing policy, “responsibly managed forests” criteria will be added to current sourcing standards and specifications for paper based packaging in line with Danone new 2020 targets – excludes: <ul style="list-style-type: none"> • Illegal wood harvesting • Violation of traditional and civil rights • High conservation values threatened by management activities /Conversion of natural forests to plantations or non- forest use Danone position "forest" for paper and board packaging	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	<ol style="list-style-type: none"> 1. 100% of supply FSC, PEFC or SFI (North America) certified or recycled 2. Top five direct suppliers, by weight, will match our commitments by 2025 3. 80% of secondary and tertiary packaging by weight contains recycled material by 2025 		All paper & board	Human Rights Policy Renewed Forest Policy	
1.2 Timebound action plan summary	The group ambition is to reach 100% supply from recycled and responsibly managed forest sources by 2020, and as early as 2015 for High Deforestation Risk areas, with a clear priority to	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	<ol style="list-style-type: none"> 1. 100% of supply FSC, PEFC or SFI (North America) certified or recycled 2. Top five direct suppliers, by 			Human Rights Policy Renewed Forest Policy	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

PPP KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
	either recycled fibres or FSC certified sources for virgin fibres. PEFC certification or relevant National Certification Schemes could be used as an option in regions where they are recognized, are endorsed by independent and competent stakeholders and ensure a reliable guarantee of responsible sources. Further detail on asks for suppliers/sourcing: Danone position "forest" for paper and board packaging		weight, will match our commitments by 2025 3. 80% of secondary and tertiary packaging by weight contains recycled material by 2025				
1.3 % recycled, % virgin fibre	In 2021, Danone purchased 590 ktons of paper (596 ktons in 2020). Danone is proud that 72% of paper used in our packaging materials in 2021 were produced from recycled fibers (67% in 2020). Verifies compliance by checking that each supplier can provide a certificate of the volumes provided to Danone. forest-update-on-key-categories-2021-data.pdf (danone.com)	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	See table on p. 16 of the Forest Annual Report.	With increased traceability, Danone is able to conduct more in-depth risk assessment and verification of DCF. Danone aligns with the DCF definition of CDP: the total volume of physically (COC) certified paper, plus the remaining volume of paper with no or negligible risk (not from a Forest Risk		Forest Annual Report	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

PPP KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
				country such as Argentina, Australia, Brazil, Indonesia, Mexico, Thailand). In 2022, Danone had 99% verified DCF Paper			
1.4 Percentage of virgin supply certified, and percentage per scheme and chain of custody model	98% is certified, FSC (81%), PEFC (0.3%) or SFI (19%). Breakdown of FSC: In 2021, Danone sourced 129,335 ton FSC certified virgin paper (81% of total paper sourcing). The breakdown for FSC was 8,235 ton FSC virgin Controlled Wood, 24,538 ton FSC Mix, and 96,562 ton FSC COC virgin paper. To achieve transparent sourcing for virgin fibres, Danone uses independent certification bodies, such as FSC, PEFC and SFI.	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	See tables on pages 16-17 of the Forest Annual Report.	With increased traceability, Danone is able to conduct more in-depth risk assessment and verification of DCF. Danone aligns with the DCF definition of CDP: the total volume of physically (COC) certified paper, plus the remaining volume of paper with no or negligible risk (not from a Forest Risk country such as Argentina, Australia, Brazil, Indonesia, Mexico,		Forest Annual Report	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

PPP KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
				Thailand). In 2022, Danone had 99% verified DCF Paper			
1.5 % of virgin supply traceable to origin (at least to country of harvest)	N/A – new KPI	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	We reached 96% Traceability to mill (4% traceability to country) for all paper sourced.	With the support of an external commodities consultancy (3Keel), in 2022 Danone renewed its traceability process for 3 key forest commodities: soy, paper & cocoa. The purpose of this annual traceability process is to track, monitor and verify the volumes, origin, certification status, and deforestation and conversion risk of these commodities provided to Danone by its		Forest Annual Report	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

PPP KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
				<p>suppliers. To meet the required standards outlined in the Renewed Forest Policy, Danone requests all direct suppliers to provide data disclosure in two parts. Firstly, the volume of commodities supplied in FY 2022, associated certification status of these commodities and origin of the commodity including traceability data to country and sub-national region. Secondly, details of the policies, targets, action plans and procedures of</p>			

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

PPP KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
				<p>suppliers within their own supply chains and for their entire group (not only Danone supply chains). Suppliers were requested to submit datasets via a secure reporting portal, and then 3keel checked the policy-set data provided by suppliers, including validation checks against reported FY 2021 volumes. Danone buying teams were engaged to provide validation checks for volume disclosure and certification claims made by suppliers for FY 2022 volumes.</p>			

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

PPP KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
				<p>We actively engage our Tier 1 suppliers in the traceability process on an annual basis, starting in November by identifying relevant contacts and finalizing the</p> <p>engagement in Q2 when we publish our Forest Update. Any uncertainties or non-compliance issues are addressed with the respective suppliers. We work collaboratively with suppliers to define time-bound targets and ensure compliance with our Forest</p>			

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

PPP KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
				Policy. For suppliers that require a transitional approach to meet our commitments, we involve their broader Sustainable Sourcing team in our supplier engagement program.			
1.6 % of supply from high priority sources	A total of 174 354 tons (29%) can be traced back to mills in 'Forest Risk Countries', of which 60% with Chain of Custody certification. This paper comes from Argentina, Australia, Brazil, Indonesia, Mexico, Nigeria, and Thailand. We used CDP definition to define "forest risk countries": a forest risk country is one of the following tropical and subtropical countries selected based on current and/or future	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	Danone conducts an annual Traceability Campaign, asking suppliers to provide information on volumes, % recycled content, mill location, and certificate number (see Appendix B). 2022 data collection indicates that a total of 169,485 tons (30%)	Throughout the report, we make a distinction between low and high risk countries. This regards the risk of deforestation and land conversion in the country. To make this distinction, we maintain the list of forest risk countries		Forest Annual Report	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

PPP KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
	deforestation risk (based on GCP, 2019; WWF, 2015 & TFA, 2019)						
1.7 Actions being taken for supply from high priority sources	In 2021, Danone had 98% DCF Paper. Main challenge for non-certified paper lies in Africa and Asia. We continue to push transformation with suppliers, by building economically viable business cases, using tenders for long-term improvement. Launched in 2020, we work with Tier 1 suppliers in a Connect4Growth program to integrate our One Planet commitments in supplier roadmaps. For these Strategic suppliers, it means understanding fully what their commitments are on Responsible Sourcing, such as improving Traceability, Deforestation and Conversion Free (DCF), upholding Human Rights and Carbon Reduction. The result of the program is a roadmap with Short, mid-	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Furthermore, as a member of the Forest Positive Coalition (FPC), Danone endorsed the Consumer Goods Forum (CGF) and participates actively in achieving zero net deforestation in key commodity sectors by 2025 and in transitioning to forest-positive (deforestation- and conversion-free) and taking a more integrated land use approach. In line with Danone's Forest Policy, the coalition aims to encourage more transformational change in key production landscapes as well	Note: See annual report for explanation on relative decrease in certified volumes		Forest Annual Report	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

PPP KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
	and long-term goals to tackle relevant risks in the supply chain.		<p>through stakeholder collaboration. In 2022, The FPC announced publicly at COP26 that members would take action in landscapes equivalent to their production footprint and FPC is currently working on the ambition. It was agreed as well that engagement with traders needs to be strengthened.</p> <p>Danone leverages the coalition's commodity roadmaps and supplier assessments, focusing on supply chain engagement, transparency & accountability. Danone is a member of the steering group and 3 commodity</p>				

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

PPP KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			<p>(palm, soy, paper) working groups, where priority actions per commodity are being defined to maximize the impact of the coalitions. In 2022, each working group (palm, soy, paper) identified priority areas to maximize the impact of the coalitions. The focus for paper is DCF methodology and risk approach.</p> <p>In H1 2022, Danone CPO on behalf of Danone Deputy CEO joined 2 dedicated sessions organized by CGF-FPC co- chairs. 12 FPC companies attended (including a key timber producer active on all the paper supply chain</p>				

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

PPP KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			phases), and 8 of these companies were represented by their CEOs. The objective of this CEO call was to progress collectively on FPC commodity reporting progress and production landscape approach. One key topic was to focus on how to drive trader transformation on deforestation and conversion-free supply chains.				
Element 2							
2.1 Direct supplierlist	N/A – new KPI	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>					
2.2 Proportion of suppliers informed about the Forest Positive Suppliers approach	Narrative reporting forest-update-on-key-categories-2021-data.pdf(danone.com)	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	In 2022, Danone onboarded 3 new Paper suppliers to the program, bringing our total to 5 suppliers with whom we have discussed our Sustainable	In order for our suppliers to comply with our definition of a Responsible Supplier, no deforestation or land conversion may have		Forest Annual Report	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

PPP KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			Sourcing commitments and expectations. These interactions focused on introducing our Forest Policy (asking for feedback before it campaign (see Appendix B), in 2022, a total of 112 suppliers has been engaged.	occurred since 1994 (FSC) or 2010 (PEFC). Globally, if no other agreement or law is in place, we require an absolute cut-off date for			
2.3 Number or proportion of suppliers identified as priority for engagement, and %engaged	Annual paper traceability campaign, gathering information from ~130 suppliers about mill locations of paper to monitor compliance against zero deforestation targets. We check that suppliers are up to date on their certifications, which are used to verify the breakdown. Especially in Africa and Asia, work with Tier 1 suppliers in a Connect4Growth program to integrate our One Planet commitments in supplier roadmaps. At the end of 2021, Danone initiated One Planet roadmaps with 2 top paper packaging suppliers.	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	Forest Policy: Top five direct suppliers, by weight, will match our commitments by 2025. If volumes are not compliant with our old or current Forest Policy, we define time-bound targets with the commercial contact, this is the case for TTM target (5 out of 112 suppliers were not able to provide us with this			Forest Annual Report Renewed Forest Policy	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

PPP KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
	The roadmaps will continue to develop, including steps to improve traceability of ingredients and work toward verified DCF. We will make roadmaps with our top 10 suppliers to also work toward DCF outside our supply chain.		info in 2022). When a supplier has inadequate commitments according to Danone Renewed Policy, we involve their broader Sustainable Sourcing team in our Supplier engagement program. In 2022, a total of 112 suppliers has been engaged.				
2.4 Performance of engaged suppliers and changes over time including progress on delivery across entire business	Did not report	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	In order for our suppliers to comply with our definition of a Responsible Supplier, no deforestation or land conversion may have occurred since 1994 (FSC) or 2010 (PEFC). Globally, if no other agreement or law is in place, we require an absolute cut-off date for	With the support of an external commodities consultancy (3Keel), in 2022 Danone renewed its traceability process for 3 key forest commodities: soy, paper & cocoa. The purpose of this annual		Forest Annual Report	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

PPP KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			<p>deforestation and land conversion of December 31st 2020. In 2022, 20% of our top five paper suppliers aligned with Danone's cut-off date, while 60% established a target date for 100% deforestation and conversion-free supply. (This information was published) and SBTi 1.5-degree commitments. Within our Forest Policy, Danone requests suppliers to set their own DCF and Decarbonization commitments across their entire operations. By design, our policies require our suppliers to engage with their upstream supply chain, and we support them to develop public time-bound action plans so that they can effectively cascade the</p>	<p>traceability process is to track, monitor and verify the volumes, origin, certification status, and deforestation and conversion risk of these commodities provided to Danone by its suppliers. To meet the required standards outlined in the Renewed Forest Policy, Danone requests all direct suppliers to provide data disclosure in two parts. Firstly, the volume of commodities supplied in FY 2022, associated certification status of these commodities and origin of the commodity including traceability data</p>			

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

PPP KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			<p>requirements to their suppliers.</p> <p>According to our updated traceability</p>	<p>to country and sub-national region. Secondly, details of the policies, targets, action plans and procedures of suppliers within their own supply chains and for their entire group (not only Danone supply chains). Suppliers were requested to submit datasets via a secure reporting portal, and then 3keel checked the policy-set data provided by suppliers, including validation checks against reported FY 2021 volumes. Danone buying teams were engaged to</p>			

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

PPP KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
				<p>provide validation checks for volume disclosure and certification claims made by suppliers for FY 2022 volumes.</p> <p>We actively engage our Tier 1 suppliers in the traceability process on an annual basis, starting in November by identifying relevant contacts and finalizing the</p> <p>engagement in Q2 when we publish our Forest Update. Any uncertainties or non-compliance issues are addressed with the respective</p>			

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

PPP KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
				<p>suppliers. We work collaboratively with suppliers to define time-bound targets and ensure compliance with our Forest Policy. For suppliers that require a transitional approach to meet our commitments, we involve their broader Sustainable Sourcing team in our supplier engagement program.</p> <p>deforestation and land conversion of December 31st 2020. In 2022, 20% of our top five paper suppliers aligned with Danone's cut-off date, while 60%</p>			

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

PPP KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
				established a target date for 100% deforestation and conversion-free supply.			

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Beef and other cattle-derived products for Retailers and Manufacturers

Beef KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
Element 1							
1.1 Policy commitments to the forest positive goals	Did not report	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	The Company is urged to adopt a Deforestation & Conversion Free commitment for their operations and supply chains that aligns with NDPE (No Deforestation, No Peat, No Exploitation) requirements, with the Accountability Framework Initiative, and maintains High carbon stock. The Company is required to provide information		All beef including veal	Renewed Forest Policy Danone Sustainability Principles	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Beef KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			that supports Danone's commitment to zero deforestation and to no land conversion of High Conservation Value [HCV] lands, such as GPS coordinates of the origin of ingredients according to Danone's Forest Policy.				
1.2 Timebound action plan summary	Did not report	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>					
1.3 Beef footprint across all product categories	Did not report	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	In 2022, Danone also estimated its beef production footprint at 2,550I	First, direct beef consumption is converted into land area by first assessing the total		Forest Annual Report	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Beef KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported value or narrative for 2023 on 2022 data</u>	Methodology	Scope*	Link to publicly available source	Target (optional)
			hectares using the CGF-FPC methodology (see Appendix B) for all direct consumption volumes of beef. Out of this total, 100% is sourced from low-risk country.	volume of material purchased by Danone in the reporting period. This is then converted to beef product land requirement per country (if provided, otherwise average applied) using the WWF Riskier Business report methodology developed by 3Keel with updated FAO data and economic allocation. This method allocates total country pastureland to different			

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Beef KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported</u> value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
				<p>grazing animals based on relative feed conversion efficiencies and overall sector production. The national pasture area is apportioned between the three main livestock types: beef cattle, milk cattle and sheep. Economic allocation factors were applied to the area assigned to beef cattle to determine a pasture allocation per product per country, to avoid double counting</p>			

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Beef KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported</u> value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
				<p>where multiple products were produced from a country. Average weighted factors were used from a review of allocation methods (Kyttäet al). The area assigned to each product is divided by the national production of that beef product to give a hectare per tonne estimate per product per country.</p> <p>Finally, risk is then determined by</p>			

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Beef KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
				assessing national level deforestation rates to allow us to have an estimated level of deforestation risk.			
1.4 % with known origin	100%. Danone sourced around 656 tons of beef in 2021; from 6 countries (volume per country given). Volume in metric tonnes (656 total) to known country of origin. forest-update-on-key-categories-2021- data.pdf (danone.com)	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	Danone sourced 2,070 tons of beef, coming from Ireland, France, Spain, and Russia in 2022. <i>(100% known origin)</i> See details on volume per country	Through close collaboration with our suppliers, we emphasize Danone's Impact Journey and our commitment to achieving 100% tier 1 beef suppliers.		Forest Annual Report	
1.5 Progress on ensuring beef is free	Did not report	Yes: quantitative <input type="checkbox"/> Yes: narrative <input checked="" type="checkbox"/> No <input type="checkbox"/>	In 2022, Danone took steps to improve traceability by			Forest Annual Report	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Beef KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported value or narrative for 2023 on 2022 data</u>	Methodology	Scope*	Link to publicly available source	Target (optional)
from deforestation, conversion and conflict for high-risk areas			sending a reinforced traceability questionnaire to its 6 beef suppliers. This initiative aimed not only to enhance traceability in the beef supply chain but also to gather information about the suppliers' commitments, policies, and certifications on Forest. As a result, this undertaking provided Danone with valuable insights into the practices employed by its beef suppliers to ensure sustainability and				

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Beef KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported value or narrative for 2023 on 2022 data</u>	Methodology	Scope*	Link to publicly available source	Target (optional)
			<p>responsible sourcing.</p> <p>Danone sourced 2,070 tons of beef, coming from Ireland, France, Spain, and Russia in 2022. Of the total amount of beef sourced, almost 50% of the suppliers state they can trace the sourcing back to the farm.</p> <p>Moreover, in 2022 the buying teams have started to introduce keen concepts related to deforestation with their suppliers, by using traceability</p>				

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Beef KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported</u> value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			a questionnaire and interviews: due diligence regulation, and Danone Forest Policy requirements. In 2023, we aim at reinforcing this engagement by building a roadmap with our key suppliers.				
Element 2							
2.1 Direct supplier list of identified major upstream suppliers, up to slaughterhouse when possible.	Did not report	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>					

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Beef KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported</u> value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
2.2 A summary of the Forest Positive Approach for meatpackers and own brand manufacturers	Did not report	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>					
2.3 T1 suppliers to whom the Forest Positive Approach and its implementation have been communicated	Did not report	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	In 2022, Danone took steps to improve traceability by sending a reinforced traceability questionnaire to its 6 beef suppliers. This initiative aimed not only to enhance traceability in the beef supply			Forest Annual Report	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Beef KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported value or narrative for 2023 on 2022 data</u>	Methodology	Scope*	Link to publicly available source	Target (optional)
			chain but also to gather information about the suppliers' commitments, policies, and certifications on Forest. As a result, this undertaking provided Danone with valuable insights into the practices employed by its beef suppliers to ensure sustainability and responsible sourcing.				
2.4 Performance of T1 suppliers against Forest Positive Approach including	Did not report	Yes: quantitative <input type="checkbox"/> Yes: narrative <input checked="" type="checkbox"/> No <input type="checkbox"/>	Moreover, in 2022 the buying teams have started to introduce keen concepts related to deforestation with their suppliers, by				

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Beef KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported</u> value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
progress on delivery across entire operations			using traceability a questionnaire and interviews: due diligence regulation, and Danone Forest Policy requirements. In 2023, we aim at reinforcing this engagement by building a roadmap with our key suppliers.				
2.5 Meatpackers sourcing from high-risk origins that have been engaged and are being evaluated	Did not report	Yes: quantitative <input type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input checked="" type="checkbox"/>					

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Beef KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported</u> value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
2.6 Performance of meatpackers against Forest Positive Approach including progress on delivery across entire operations	Did not report	Yes: quantitative <input type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input checked="" type="checkbox"/>	on p. 28 of the Annual Report.	DCF beef sourcing. In 2022, progress was made towards enhancing the traceability of our beef sourcing and calculating the associated deforestation and production footprint. We achieved this through partnerships with third-party organizations and close collaboration with our suppliers. As part of our efforts to increase traceability, we reinforced our			

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Beef KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported</u> value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
				traceability with a questionnaire shared with our			

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Element 4 (Landscape Engagement) Key Performance Indicators | As of September 2023, Danone is focusing its landscape engagement on palm oil.

Palm Oil Landscape KPI's	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Link to publicly available source	Target (optional)
Element 4 (Landscape Engagement)						
4.1 Priority production landscapes identified	forest-update-on-key-categories-2021-data.pdf (danone.com)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	By 2030, we commit to supporting landscape projects that protect and restore vital ecosystems in areas that have been previously impacted by deforestation or land conversion, with a focus on strengthening farmer livelihoods. Furthermore, Danone is working with other palm oil users to promote strengthening their groupwide commitments and actions to become 'responsible suppliers'. Danone has chosen to prioritize its direct support to smallholders, for example by	Programmes include Siak Pelalawan Landscape Programme (SPLP) and the Livelihoods Fund for Family Farming (L3F)	Forest Annual Report	

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Palm Oil Landscape KPI's	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Link to publicly available source	Target (optional)
			investing in landscape projects in high-risk deforestation regions. In 2022, at least 1,160 smallholders were engaged; see the table on the right.			
4.2 Methodology used to identify priority production landscapes	forest-update-on-key-categories-2021-data.pdf (danone.com)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Regenerating Ecosystems :We will have a positive impact in the areas that have been impacted by deforestation and land conversion by working with partners and coalitions to support projects that protect natural ecosystems, restore or regenerate converted or degraded land, and support livelihoods of smallholders and local communities.	Our strategy targets five key materials linked to deforestation and land conversion, based on stakeholder consultation and evidence from the WWF Risky Business report and EU deforestation-free products legislation. All raw materials, not just those in our Renewed Forest Policy, fall under our	Renewed Forest Policy Forest Annual Report	

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Palm Oil Landscape KPI's	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Link to publicly available source	Target (optional)
				responsible sourcing policy. Our commitment applies to Danone Group, including operations, third-party manufacturers, and relevant supply chains.		
4.3 Number of landscape initiatives currently engaged in	2 initiatives	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	Danone has chosen to prioritize its direct support to smallholders, for example by investing in landscape projects in high-risk deforestation regions. In 2022, at least 1,160 smallholders were engaged through two notable landscape projects		Forest Annual Report pp. 14	
4.4 For each landscape initiative your company is currently engaged in,	forest-update-on-key-categories-2021-data.pdf (danone.com)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Danone has been a Supporter of the Siak Pelalawan Landscape Programme (SPLP) since it was launched in 2019 in		Forest Annual Report	

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Palm Oil Landscape KPI's	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Link to publicly available source	Target (optional)
<p>information on:</p> <p>1) Name, location, timeline and other partners involved</p> <p>2) Report on type of engagement (e.g disbursed financial support, in-kind support, capacity, preferential sourcing)</p> <p>3) Specific actions or projects that are supported</p> <p>4) How the actions intend to address systemic issues and contribute to delivering forest positive goals (at least one of conservation, restoration, positive inclusion of farmers and communities, landscape-level multi-</p>			<p>Indonesia. Members are Cargill, PepsiCo, Musim Mas, Unilever, Nestle and L'Oreal, and Supporters are Danone and Sinar Mas. Danone's commitment is on Goal 2: by 2025, for at least 50 high priority villages in Siak and Pelalawan, the livelihoods of palm oil farmers and their communities has improved. Progress is monitored at least annually.</p> <p>Among the 2022 results of Goal 2: 13 villages were part of participatory mapping, 709 people were trained on good agricultural practices, and 351 people were supported to have stronger business legal entities around through Formal Plantation Registry Letter STDB and land titles. Since 2021, Danone has worked with the Livelihoods Fund for Family Farming (L3F), Mars Inc, L'Oréal, Musim Mas, SNV and ICRAF to design and launch a Landscape project in North Sumatra/Indonesia that</p>			

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Palm Oil Landscape KPI's	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Link to publicly available source	Target (optional)
<p><i>stakeholder platforms or partnerships)</i> 5) Linkages to shared landscape- level goals developed through multi-stakeholder processes</p>			<p>demonstrates that a transparent and biodiverse palm oil supply chain model is doable for independent smallholders. By on-site training and technical assistance of local farmers and communities, the project aims to prevent deforestation & conversion, implement Regenerative agriculture practices, for which agri. inputs will be provided, and increase income at the same time. Field activity started in 2022.</p> <p>In 2022, 451 farmers (40% females) were fully enrolled in the program & received Starter Packages to support them in applying Regenerative Agriculture practices on their own farms. It is composed of cover crops seedlings, tunera seedlings & barn owl nests (for IDPM), bio-inputs, compost, and equipment to produce home- based compost.</p> <p>355 farmers have been trained on financial literacy and Regenerative Agriculture, and palm-based agroforestry demonstration</p>			

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Palm Oil Landscape KPI's	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Link to publicly available source	Target (optional)
			<p>plots have been established in 6 villages. In 5 villages nurseries have been established to support the adoption of oil palm diversification at farm level. A composting unit has been established under the operation of the Smallholders' Association to produce on an industrial scale cheap organic fertilizers for more than 1,000 farmers. Project deliverables are monitored at least every 6 months.</p>			

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