

Grupo Bimbo

Coalition member since 2020 | As of September 2023, palm oil, palm oil derivatives, direct soy and paper, pulp, and fibre-based packaging (PPP) were identified as material commodities for Grupo Bimbo.

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	Notes: policy covers human rights, HCS, HCVS, no peat, human rights and improved traceability 7FGB-EPR-02-Global-Palm-Oil-Policy_0.pdf (grupobimbo-com-assets.s3.amazonaws.com)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	See policy	NA	Direct palm oil Indirect palm oil	Global Palm Oil Policy	
1.2 Timebound action plan summary	Notes: action plan covers actions within and beyond supply chain and improved traceability GB Plan de Accion palma 2022 eng V.27.01 (grupobimbo-com-assets.s3.amazonaws.com)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	See action plan	NA	Direct palm oil Indirect palm oil	2023 Action Plan	
1.3 Mill list using the conventions of the Universal Mill List to make group	List published and up to date GB Plan de Accion palma 2022 eng V.27.01	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Direct suppliers and mill list	Traceability exercise	Direct palm oil	Mill list	

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)
links	(grupobimbo-com-assets.s3.amazonaws.com/)						
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"/>	47% verified deforestation free	EF NDV methodology	100% of palm oil volume	2023 Palm oil Progress report For the last quarter of 2022, we confirm that 47% of our volume is deforestation-free , which represents an increase of 9% compared to the first quarter of that same year	
1.5 % Progress of mills toward forest positive (or NDPE) – using the NDPE IRF or equivalent (updated reporting guidance)	Did not report	Yes: quantitative <input type="checkbox"/> Yes: narrative <input checked="" type="checkbox"/> No <input type="checkbox"/>	On the other hand, this is the first year that we have used the IRF tool (Implementation Reporting Framework) to understand the progress made by the suppliers that	Collection of supplier IRF profiles	Collection of supplier IRF profiles	2023 Palm oil Progress report On the other hand, this is the first year that we have used the IRF tool (Implementation Reporting Framework) to understand the progress made by the suppliers that make up our chain to ensure compliance with the	

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>make up our chain to ensure compliance with the commitments of deforestation-free practices and the zero exploitation of peatlands. This year, we were able to collect IRF profiles of 8 of our palm oil suppliers. We will analyze these during the second half of the year. We know that there is</p>			<p>commitments of deforestation-free practices and the zero exploitation of peatlands. This year, we were able to collect IRF profiles of 8 of our palm oil suppliers. We will analyze these during the second half of the year. We know that there is still a long way to go to obtain more and improved data.</p>	

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)
			still a long way to go to obtain more and improved data.				
1.6 % traceable to mill	95% PO 99% PKO. The traceability exercise focused on 18 suppliers which represent 96% of the total volume of palm oil (in 2020 17 suppliers represent 95%). This analysis collects data pertaining to refineries, traders and factories. GB progress update PO June 2022 ENG V3.docx (grupobimbo-com-assets.s3.amazonaws.com)	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	TTM 95.25%	Traceability exercise	100% of palm oil volume	2023 Palm oil Progress report For palm oil, we have achieved mill traceability of 95.25% and a traceability to plantation of 67.59%	
1.7 % traceable to FFB sources	59%, PO- 65% PKO - 31%. The traceability exercise focused on 18 suppliers which represent 96% of the total volume of palm	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/>	TTP 67.59%	Traceability exercise	100% of palm oil volumes	2023 Palm oil Progress report For palm oil, we have achieved mill traceability of 95.25% and a	

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)
	oil (in 2020 17 suppliers represent 95%). This analysis collects data pertaining to refineries, traders and factories. GB progress update PO June 2022 ENG V3.docx (grupobimbo-com-assets.s3.amazonaws.com)	No <input type="checkbox"/>				traceability to plantation of 67.59%	
1.8 % physically certified (MB/SG)	2020 ACOP: PO: 6.5% PKO: 9.4%. According to the volume information on SG/MB/RSPO credits to mill (breakdown in ACOP report) Member - Corporativo Bimbo S.A. de C.V - Roundtable on Sustainable Palm Oil (RSPO)	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	2021 ACOP: PO: 6.54% PKO: 8.02%	Total volume of crude palm oil (tonnes) = 6461.00 (MB) + 2.40 (SG) = 78963.40 Total volume of crude palm kernel oil MB (tonnes) = 1107.00 Total tonnes = 112600.00	100% of palm oil volume (direct palm oil and indirect palm oil)	2021 ACOP Report According to the volume information on SG/MB	
Element 2							
2.1 Direct supplier list. For retailers, this is	List published and up to date	Yes <input checked="" type="checkbox"/>	Grupo Bimbo supplier and mill list	Traceability exercise	Tier 1: Direct palm oil suppliers who represent	Direct suppliers and mill list	

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 own brand supplier list	2021 Mill list 0.pdf (grupobimbo-com-assets.s3.amazonaws.com)	No <input type="checkbox"/>			96% of direct palm oil volume		
2.2 % Direct suppliers engaged and informed of 'Forest Positive Supplier' Commitment and 'Forest Positive Approach'	Focused on 18 suppliers which represent 96% of the total volume of palm oil. In 2021, Grupo Bimbo continued working with its direct suppliers to better understand their progress in terms of compliance with our Palm Oil Policy. This process of dialogue started in 2016 and evaluates the following areas: Presence and content in suppliers own policy regarding their suppliers' chains; Traceability at mill and plantation level; Implementation plan at a	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	92% total palm oil volume 12 direct palm oil suppliers 4 indirect palm oil suppliers	Survey sent to suppliers and reviewed by Earthworm Foundation	Tier 1: Direct palm oil suppliers Tier 1: Indirect palm oil suppliers 92% total palm oil volume	2023 Palm oil Progress report In December 2022, we completed the analysis cycle with 16 of our suppliers (12 direct oil suppliers and 4 indirect oil suppliers) which represented 92% of our total volume. Through the use of the questionnaire called EPI (Engagement for policy implementation), we evaluate our suppliers on the following points: 1) Responsible sourcing policy 2) Implementation and supplier engagement	

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>company level and suppliers' commitments; Transformative actions taking place: At both refinery / aggregator and in terms of landscape, Labor and social issues, Land management and conservation; Grievance mechanism/process; Verification and monitoring GB progress update PO June 2022 ENG V3.docx (grupobimbo-com-assets.s3.amazonaws.com)</p>					<p>3) Landscape and social transformation initiatives 4) Grievance mechanisms and non-compliant supplier process 5) Monitoring and verification actions</p>	
<p>2.3 Performance of direct suppliers against the elements of the Forest Positive Approach and changes over time including progress on delivery across</p>	<p>In 2021, significant progress was made in terms of supplier maturity. Details in Figure 2 in Progress Report (percentage of palm oil volume sourced from suppliers meeting each requirement). Metric details: GB progress update PO June</p>	<p>Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/></p>	<p>3 direct palm oil suppliers with high performance 6 direct palm oil suppliers with medium performance 3 direct palm oil suppliers</p>	<p>Survey sent to suppliers and reviewed by Earthworm Foundation</p>	<p>Tier 1: Direct palm oil suppliers Tier 1: Indirect palm oil suppliers</p> <p>92% total palm oil volume reported in 2022 traceability exercise (direct & indirect palm oil)</p>	<p>2023 Palm oil Progress report</p>	

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>entire palm oil business (updated reporting guidance)</p>	<p>2022_ENG_V3.docx (grupobimbo-com-assets.s3.amazonaws.com)</p>		<p>with low performance</p> <p>In addition, this year the EPI exercise included an additional stratification that allows us to identify the level of maturity in the areas that we consider to be a priority. The established maturity levels were robust, moderate, and basic (see graphs in report). Part of the information that we analyze from our suppliers is the mechanisms in</p>		<p>Covering a volume of 122,292 MT of palm oil</p>		

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</u> or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			<p>place to address environmental and social issues. We have identified that suppliers who represent 99% of the volume analyzed through EPI include a commitment to safeguard the free, prior and informed consent (FPIC) of indigenous communities in their policies. Based on this analysis, in February and March, we met with each of our suppliers to discuss the results, recognize their</p>				

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)
			achievements, share our expectations, and also propose action plans on identified areas of opportunity. We have asked our suppliers to update us on the progress of their Action Plan on a quarterly basis.				
Element 3							
3.1 Summary of company grievance process that aligns with FPC Deforestation Monitoring & Response Framework (MRF)	Notes: contains action plan details (prepare, implement & verify) 16Grupo-Bimbos-Grievance-Mechanism 1 0.pdf (grupobimbo-com-assets.s3.amazonaws.com)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Grupo Bimbo Grievance mechanism	NA	Palm oil and agricultural raw materials	Grupo Bimbo's Grievance mechanism	

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)
3.2 Summary of progress of grievance cases (e.g. in grievance log or relevant progress report(s))	Notes: brief description of ongoing process GB progress update PO June 2022 ENG V3.docx (grupobimbo-com-assets.s3.amazonaws.com)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>					
3.3 % of supply base covered by deforestation & peat monitoring (including supplier and landscape monitoring systems) aligned with Monitoring	Did not report	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	We currently monitor 66% of our volume of palm oil via satellite.	Traceability exercise	Tier 1: Direct palm oil suppliers Tier 1: Indirect palm oil suppliers	2023 Palm oil Progress report We currently monitor 66% of our volume of palm oil via satellite.	
3.4 For coalition Member companies involved, narrative summary of support provided to develop on the ground monitoring and response	Did not report	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>					

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)
systems beyond own supply chains including landscape initiatives and sectoral collaborations							
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"/>	18% of our palm oil volume	NDV Methodology that identifies 18% of volume without enough TPP data	Tier 1: Direct palm oil suppliers Tier 1: Indirect palm oil suppliers	2023 Palm oil Progress report Although 18% of our volume is within the monitored volume, we currently do not have enough information to verify it as deforestation-free.	
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"/>					

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	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"/>	NA	NA	Direct palm oil Indirect palm oil	Global Palm Oil Policy	
1.2 Timebound action plan summary	Did not report	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	NA	NA	Direct palm oil Indirect palm oil	Action Plan Year 8	
1.4: % volume that is deforestation and conversion free - using public DCF methodology or IRF Delivering category	N/A – new KPI	Yes: quantitative <input type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input checked="" type="checkbox"/>					
1.8 % physically certified (MB/SG)	Did not report	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	2021 ACOP: PO: 6.54% PKO: 8.02%	Total volume of crude palm oil (tonnes) = 6461.00 (MB) + 2.40 (SG) = 78963.40 Total volume of crude palm kernel oil MB (tonnes) = 1107.00 Total tonnes = 112600.00	100% of palm oil volume (direct palm oil and indirect palm oil)	2021 ACOP Report According to the volume information on SG/MB	

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)
Element 2							
2.1 Direct supplier list	Did not report	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Grupo Bimbo 2021 Supplier and Mill list	Traceability exercise	Grupo Bimbo 2021 Supplier and mill list gathered during 2022 traceability exercise considered direct palm oil suppliers and indirect palm oil suppliers. Alpezzi Chocolate Barry Callebaut IFF	2023 Palm oil Progress report In 2023, we have decided to perform the traceability exercise for indirect oil suppliers in the second half of the year. However, we have still included a list of our direct suppliers , taken from the analysis done in 2022 which includes both our direct palm oil suppliers and indirect palm oil suppliers.	
2.4. List of identified major upstream	Did not report	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>					

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)
suppliers/ traders prioritized							
2.2 % Direct suppliers engaged and informed of 'Forest Positive Supplier' Commitment and 'Forest Positive Approach'	Did not report	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	92% total palm oil volume 4 indirect palm oil suppliers	Survey sent to suppliers and reviewed by Earthworm Foundation	Tier 1: Direct palm oil suppliers Tier 1: Indirect palm oil suppliers 92% total palm oil volume	2023 Palm oil Progress report In December 2022, we completed the analysis cycle with 16 of our suppliers (12 direct oil suppliers and 4 indirect oil suppliers) which represented 92% (122,292 MT of palm oil) of our total volume. Through the use of the questionnaire called EPI (Engagement for policy implementation), we evaluate our suppliers on the following points:	

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)
						1) Responsible sourcing policy 2) Implementation and supplier engagement 3) Landscape and social transformation initiatives 4) Grievance mechanisms and non-compliant supplier process 5) Monitoring and verification actions	
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)	Did not report	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	1 indirect palm oil suppliers with medium performance 3 indirect palm oil suppliers with low performance In addition, this year the EPI exercise included an additional	Survey sent to suppliers and reviewed by Earthworm Foundation	Tier 1: Direct palm oil suppliers Tier 1: Indirect palm oil suppliers	2023 Palm oil progress report	

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>stratification that allows us to identify the level of maturity in the areas that we consider to be a priority. The established maturity levels were robust, moderate, and basic (see graphs in report). Part of the information that we analyze from our suppliers is the mechanisms in place to address environmental and social issues. We have identified that suppliers who represent 99% of the volume analyzed through EPI include a commitment to</p>		<p>92% total palm oil volume reported in 2022 traceability Confidential 2 (list includes both our direct palm oil suppliers and indirect palm oil suppliers). exercise (direct & indirect palm oil)</p>		

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>safeguard the free, prior and informed consent (FPIC) of indigenous communities in their policies. Based on this analysis, in February and March, we met with each of our suppliers to discuss the results, recognize their achievements, share our expectations, and also propose action plans on identified areas of opportunity. We have asked our suppliers to update us on the progress of their Action Plan on a quarterly basis.</p>				

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)
2.5. Upstream suppliers/traders prioritised and engaged (directly or via a collective approach) and informed of Forest Positive Approach	Did not report	Yes: quantitative <input type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input checked="" type="checkbox"/>					
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	Did not report	Yes: quantitative <input type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input checked="" type="checkbox"/>					
Element 3							
3.8 Provide a short narrative summary of progress made towards reporting on the Element 3 in 2023 (for own brand products).	Did not report	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>					

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	Notes: policy covers detail on human rights and generic environmental issues 1FGB-EPR-01-Global-Agriculture-Policy_0_2.pdf (grupobimbo-com-assets.s3.amazonaws.com)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	NA	NA	The policy covers all raw agricultural materials used in Grupo Bimbo products worldwide.	Global Agriculture Policy	
1.2 Timebound action plan summary	The following elements will be identified: Policy commitment, Traceability, Focus on change, Complaint's	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	NA	NA	Soy	2023 Action Plan of deforestation and conversion for soybean planting. 4% have an unknown country of origin	

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)
	channel, Transparency, Monitoring and verification, Certification processes. Detail on landscape projects also included. Grupo Bimbo Global Ag. Action Plan 2022 eng V.27.01.2022 (grupobimbo-com-assets.s3.amazonaws.com)						
1.7 % DCF supply and break-down into: % DCF negligible risk origin	Did not report	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	89% comes from countries with negligible risk of deforestation and conversion	Traceability exercise	97% of soy volume, which is the scope of the traceability exercise	2023 Global Agriculture Progress report The volumes from the United States and Canada (89%) are	

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)
% DCF certified % DCF monitored (adjusted KPI)						countries that could be considered free of deforestation given the minimal risk they represent for this issue.	
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 engagement, and change compared	Did not report	Yes: quantitative <input type="checkbox"/> Yes: narrative <input checked="" type="checkbox"/> No <input type="checkbox"/>	It is important to mention that from the 54% of the high-risk volumes, most of it is covered by mechanisms or tools to address responsible sourcing.	EPI survey reviewed by Earthworm Foundation to engage suppliers	Suppliers that source from high risk regions. 2023 cycle to engage with suppliers to be developed in second semester	2022 Global Agriculture Progress report (December) During the second semester, Grupo Bimbo engaged with its soy suppliers, that represent 89% of its soy volumes to understand the efforts they are taking on no deforestation, no conversion and no exploitation; traceability; grievance mechanisms; investments on transformation in their supply chain and actions for monitoring	

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)
to previous year (adjusted KPI)						<p>and verification. Furthermore, with suppliers sourcing from high-risk regions, Grupo Bimbo has agreed an Action Plan based on the gaps identified and the supplier's maturity level on responsible sourcing. It is important to mention that from the 54% of the high-risk volumes, most of it is covered by mechanisms or tools to address responsible sourcing.</p> <p>2023 Global Agriculture Progress report</p> <p>Additionally, as part of the activities performed by Grupo</p>	

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>Bimbo to move closer to a responsible supply chain, we evaluate our suppliers across a diverse range of different components that we consider important: 1) Responsible supply policy; 2) Traceability; 3) Implementation plan and relationship with suppliers; 4) Grievance mechanism and non-compliant supplier process; 5) Monitoring and verification practices; 6) Human Rights, and 7) Labor Rights. In 2022 we developed an evaluation system that allows us to identify the level of maturity of the suppliers in accordance with our</p>	

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)
						expectations, rating them as initial, intermediate and advanced levels for each component. This system will also allow us to compare the progress made this year compared to 2022. This exercise will be performed in the second half of the year, during which we will focus on our analysis and engagement with suppliers we source soy from high- risk regions. Our results will be detailed in the December progress report.	
Element 2							
2.1 Direct supplier list (new for manufactur	Did not report	Yes <input checked="" type="checkbox"/>	2023 Direct supplier list	Traceability exercise	97% of soy volume, which is the scope of the this year	Grupo Bimbo Direct supplier list	

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>ers buying direct soy)</i>		N o <input type="checkbox"/>			traceability exercise	This year we joined the industry effort for greater transparency, sharing our list of direct suppliers, which can be found here.	
2.2 % of T1 suppliers to whom the Forest Positive Approach and its implementation have been communicated	91% of the 14% volume estimated that came from high risk origins. In 2021 Grupo Bimbo engaged with suppliers, this space allowed suppliers to talk about their progress made on KPIs considered for evaluation. GB progress update SA 2022 June EN MCM Comments 06.30.2022 YR Q.do cx (grupobimbo-com-	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	Suppliers that 89% of soy volumes (considering suppliers sourcing high and low risk origins)	Simplified survey	89% of soy volumes	2022 Global Agriculture December Progress Report “During the second semester, Grupo Bimbo engaged with its soy suppliers, that represent 89% of its soy volumes to understand the efforts they are taking on no deforestation, no conversion and no exploitation; traceability; grievance mechanisms; investments on transformation in their supply chain and	

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)
	assets.s3.amazonaws.com)					actions for monitoring and verification. Furthermore, with suppliers sourcing from high-risk regions, Grupo Bimbo has agreed an Action Plan based on the gaps identified and the supplier's maturity level on responsible sourcing."	
2.3 Performance of T1 suppliers against Forest Positive Approach including progress on delivery across entire operations <i>(updated</i>	Graph of % volume for high risk sources divide into RS policy, implementation plan, progress report, grievance mechanism, DCF monitoring (RS policy and grievance mechanism have highest	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	<ul style="list-style-type: none"> • Responsible sourcing policy: 87% • Implementation plan: 14% • Progress report: 84% • Deforestation and conversion free monitoring: 74% 	Simplified survey	High risk volumes that participated in 2022 traceability exercise	2022 Global Agriculture December Progress report	

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>reporting guidance)</i>	<p>%). In 2021 Grupo Bimbo engaged with suppliers, this space created for suppliers to talk about their progress made on KPIs considered for evaluation. Current status of suppliers that represent 91% of volume that is estimated to come from high-risk areas.</p> <p>GB progress update SA 2022 June_EN_MCM_Co mme nts_06.30.2022_YR Q.do cx (grupobimbo-com-assets.s3.amazonaws.com)</p>						

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)
2.5 Summary of the Forest Positive Approach for suppliers and traders	Consider of importance: Equivalent policy, Traceability, Transformation into action, Grievance mechanism, Verification and DCF monitoring GB progress update SA 2022 June EN MCM Comments 06.30.2022 YRQ.docx (grupobimbo-com-assets.s3.amazonaws.com)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	We evaluate our suppliers across a diverse range of different components that we consider important: 1) Responsible supply policy; 2) Traceability; 3) Implementation plan and relationship with suppliers; 4) Grievance mechanism and non-compliant supplier process; 5) Monitoring and verification practices; 6) Human Rights, and 7) Labor Rights.			2022 Global Agriculture December Progress Report Understand the efforts they are taking on no deforestation, no conversion and no exploitation; traceability; grievance mechanisms; investments on transformation in their supply chain and actions for monitoring and verification. 2023 Global Agriculture Progress report Additionally, as part of the activities performed by Grupo Bimbo to move closer to a responsible supply chain, we evaluate our	

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 across a diverse range of different components that we consider important: 1) Responsible supply policy; 2) Traceability; 3) Implementation plan and relationship with suppliers; 4) Grievance mechanism and non-compliant supplier process; 5) Monitoring and verification practices; 6) Human Rights, and 7) Labor Rights. In 2022 we developed an evaluation system that allows us to identify the level of maturity of the suppliers in accordance with our expectations, rating them as initial, intermediate and</p>	

Soy KPIs (Manufacturers Buying Direct 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 <i>(optional)</i>
						advanced levels for each component. This system will also allow us to compare the progress made this year compared to 2022.	

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	Did not report	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	NA	NA	The policy covers all raw agricultural materials used in Grupo Bimbo products worldwide.	Global Agriculture Policy	
1.2 Timebound action plan summary	Did not report	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	NA	NA	The action plan cover activities of pulp and paper	2023 Action Plan	
1.3 % recycled, % virgin fibre	Did not report	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	73% recovered fiber 27% virgin fiber	Traceability with information reported by suppliers	116 thousand metric tons analyzed	2022 December progress report 73% comes from recovered fiber and 27% comes from virgin fiber.	
1.4 Percentage of virgin supply certified, and percentage per scheme and chain of custody model	Did not report	Yes: quantitative <input type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input checked="" type="checkbox"/>					

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)
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"/>	93% of virgin supply analyzed is traceable to country of harvest 90% = USA 3% = China	Mapping exercise that covered 116 thousand MT with information reported by suppliers identified 31,489 MT of virgin fiber	31,489 MT of virgin fiber	2023 Progress report In the case of virgin fibers, the main harvest country for the volume analyzed is the United States. Likewise, it was not possible to identify the country of harvest for 7% of the volume analyzed.	
1.6 % of supply from high priority sources	Did not report	Yes: quantitative <input type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input checked="" type="checkbox"/>	US -covers 90% of the volume from virgin fiber	Mapping exercise with information reported by suppliers	From the 116 thousand metric tons analyzed, 27% comes from virgin fiber.	2022 Global Agriculture Progress report The United States is an important sourcing country for virgin fiber, covering 90% of the volume from virgin fiber.	

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)
1.7 Actions being taken for supply from high priority sources	Did not report	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	73% of packaging made of paper and cardboard comes from recycled or certified sources ¹	To obtain this metric, we considered the main suppliers representing 69% of the amount spent on paper and cardboard. During 2023 we will work to have better representation		Annual report 73% of packaging made of paper and cardboard comes from recycled or certified sources ¹ (pp. 106)	
Element 2							
2.1 Direct Supply list	N/A – new KPI	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>					
2.2 Proportion of suppliers informed about the Forest Positive	Did not report	Yes: quantitative <input type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input checked="" type="checkbox"/>					

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)
2.3 Number or proportion of suppliers identified as priority for engagement, and % Engaged	Did not report	Yes: quantitative <input type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input checked="" type="checkbox"/>					
2.4 Performance of engaged suppliers and changes over time including progress on delivery across entire business Suppliers approach	Did not report	Yes: quantitative <input type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input checked="" type="checkbox"/>					

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

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	GB progress update PO June 2022 ENG V3.docx (grupobimbo-com-assets.s3.amazonaws.com)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Grupo Bimbo collaborates financially in two multi-stakeholder initiatives that are associated with our supply regions	<i>Traceability LATAM covers 60% of our palm oil volume</i>	2023 Palm oil Progress report Grupo Bimbo collaborates financially in two multi-stakeholder initiatives that are associated with our supply regions	
4.2 Methodology used to identify priority production landscapes	GB progress update PO June 2022 ENG V3.docx (grupobimbo-com-assets.s3.amazonaws.com)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Grupo Bimbo collaborates financially in two multi-stakeholder initiatives that are associated with our supply regions and that seek to contribute to 3 sustainability challenges identified in our palm oil: Forest conservation; support for small producers and strengthening labor rights in the supply chain. These initiatives are explored below.	<i>Traceability LATAM covers 60% of our palm oil volume</i>	2023 Palm oil Progress report Grupo Bimbo collaborates financially in two multi-stakeholder initiatives that are associated with our supply regions and that seek to contribute to 3 sustainability challenges identified in our palm oil: Forest conservation; support for small producers and strengthening labor rights in the supply chain. These initiatives are explored below.	

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)
4.3 Number of landscape initiatives currently engaged in	1 initiative	Yes: quantitative <input type="checkbox"/> <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	2 Chiapas Landscape Guatemala	Chiapas Landscape Guatemala	2023 Palm oil Progress report Grupo Bimbo collaborates financially in two multi-stakeholder initiatives (...) to contribute to 3 sustainability challenges identified in our palm oil: Forest conservation; support for small producers and strengthening labor rights in the supply chain. These initiatives are explored below.	
4.4 For each landscape initiative your	GB progress update PO	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Chiapas 1) Name: Chiapas Landscape Location:	<i>How the actions intend to address systemic issues</i>	2023 Progress Report <i>More details in section Field transformation initiatives</i>	

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>company is currently engaged in, 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</p>	<p>June 2022 ENG V3.docx (grupobimbo-com-assets.s3.amazonaws.com)</p>		<p>La Encrucijada and Marqués de Comillas Partners involved:</p> <p>National Commission of Protected Natural Areas (Conanp); the Mexican Federation of Palm Oil (Femexpalma), alongside local civil society organizations and relevant actors from the initial stages in the palm supply chain (mills and a supplier)</p> <p>2) Type of engagement: Financial support</p> <p>3) Specific actions supported</p> <p>a) Supply chain transformation</p> <p>b) Restoration and protection of forests</p> <p>c) Resilient producers</p> <p>d) Ecological agriculture</p> <p>4) How the actions add to systemic issues</p> <p>Restoration of forests seek to strengthen the protection of forests</p>	<p><i>and contribute to delivering forest positive goal: Guatemala is identified with risk for observance of Human Rights and Labor issues</i></p>	<ul style="list-style-type: none"> • Chiapas • Guatemala 	

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>issues and contribute to delivering forest positive goals (at least one of conservation , restoration, positive inclusion of farmers and communities, landscape-level multi-stakeholder platforms or partnerships)</p> <p>Linkages to shared landscape-level goals developed through 5) multi-stakeholder processes</p>			<p>Resilient producers and ecological farming seek to support smallholders, order their production and also diversify their production.</p> <p>5) Linkages to shared landscapes: Forest and natural ecosystems Farmers & communities Multi-stakeholder initiatives Guatemala</p> <p>1) Name: Transformation in the Palm Sector of Guatemala Location: Guatemala Partners involved: GREPALMA, the Guatemalan palm oil growers union</p> <p>2) Type of engagement: Financial support</p> <p>3) Specific actions a) Direct actions with palm oil suppliers b) Actions at the sector level</p> <p>Work has been done on the development of strategies in two areas a) Community relations and conflict</p>			

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>management and b) Practical implications of European Legislation in due diligence systems. Both trainings seek to inform palm oil companies, both members and non-members of Grepalma, with the aim of generating knowledge across the industry and allowing the establishment of generalized practices among peer companies.</p> <p>5) Linkages to shared landscapes: Multi-stakeholder initiatives</p>			

Soy 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	GB progress update SA 2022 June EN MCM Comments 06.3 0.2022_YRQ.docx (grupobimbo-com-assets.s3.amazonaws.com)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	2023 Progress report Using our traceability exercises, we identified the importance of Brazil	Traceability Brazil covers 5% of sourcing volume	2023 Global Agriculture Progress report Using our traceability exercises, we identified	

Soy 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)
			within our soybean supply chains in high-risk regions. Bearing this in mind, in 2022, we decided to support a transformation initiative located in Mato Grosso, Brazil, a project with a special emphasis on addressing some of the environmental problems related to soybeans.		the importance of Brazil within our soybean supply chains in high-risk regions. Bearing this in mind, in 2022, we decided to support a transformation initiative located in Mato Grosso, Brazil, a project with a special emphasis on addressing some of the environmental problems related to soybeans.	
4.2 Methodology used to identify priority production landscapes	GB progress update SA 2022 June EN MCM Comments 06.3 0.2022 YRQ.docx (grupobimbo-com-assets.s3.amazonaws.com)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	<i>2023 Progress report</i> Using our traceability exercises, we identified the importance of Brazil within our soybean supply chains in high-risk regions. Bearing this in mind, in 2022, we decided to support a transformation initiative located in Mato	Traceability Brazil covers 5% of sourcing volume	2023 Global Agriculture Progress report Using our traceability exercises, we identified the importance of Brazil within our soybean supply chains in high-risk regions. Bearing this in mind, in 2022, we decided to support a transformation initiative	

Soy 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)
			Grosso, Brazil, a project with a special emphasis on addressing some of the environmental problems related to soybeans.		located in Mato Grosso, Brazil, a project with a special emphasis on addressing some	
4.3 Number of landscape initiatives currently engaged in	1 initiative	Yes: quantitative <input checked="" type="checkbox"/> Yes: narrative <input type="checkbox"/> No <input type="checkbox"/>	1 initiative	NA	2023 Global Agriculture Progress report We decided to support a transformation initiative located in Mato Grosso, Brazil, a project with a special emphasis on addressing some of the environmental problems related to soybeans.	
4.4 For each landscape initiative your company is currently engaged in, information on:	GB progress update SA 2022 June EN MCM Comments 06.30.2022 YRQ.docx (grupobimbo-com-assets.s3.amazonaws.com)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	1) Name: Lira River restoration Location: The Lira River, located in the municipality of Sorriso	Type of engagement: financial support	2023 Global Agriculture Progress report More details in "Transformation initiatives" of the environmental problems	

Soy 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>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-stakeholder platforms or partnerships)</p>			<p>in Mato Grosso Other partners involved: Earthworm Foundation CAT Sorriso</p> <p>4) Specific actions: Restoration activities and establishing a protocol Using this exercise, 4,920 seedlings of 26 native species from the Cerrado area were planted, fenced and fertilized. The control of invasive grasses was also carried out</p> <p>4)Systemic issues: Conservation and restoration of a river that is critical for soybean production</p> <p>5)Linkages to shared landscape-level</p>		related to soybeans.	

Soy Landscape KPI's	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	Link to publicly available source	Target <i>(optional)</i>
5) Linkages to shared landscape-level goals developed through multi-stakeholder processes			goals: Natural ecosystems			