

## **EXHAUSTIVE 2022 EXTRA-FINANCIAL DATA**

## **Exhaustive 2022 Environmental Data**

<u>Nature</u>

Regenerative Agriculture

Circular Economy

Water

**Exhaustive 2022 Social Data** 

**Human Resources** 

**Human Rights** 

Procurement

**Exhaustive 2022 Health & Nutrition Data** 

Food Safety & Quality

**Health & Nutrition** 

**Exhaustive 2022 Social Innovation Platforms Data** 

**Danone Communities** 

**Danone Ecosystem Fund** 

Livelihoods Carbon Fund

Livelihoods Fund for Family Farming

**Exhaustive 2022 Compliance Data** 

Responsible practices: Ethics and Integrity

**Danone Way 2022 Data** 

## **Exhaustive 2022 Environmental Data**

	Unit	2021	2022	TARGET	TARGET YEAR	BASELINE	EXTERNALLY VERIFIED	CORRESPONDING GRI STANDARDS	RELATED SDG TARGET	RELATED UNGC PRINCIPLE	SASB
Production Site Environment scope (a)											
Total number of sites in the Production Site Environment scope	Number of sites	181	174				✓				
Environmental performance coverage rate	Number of sites under Production Site Environment scope/Total number of sites	99%	99%				✓				
(a) Refer to Methodology Note									_		
Production volumes (a)	Thousands of tons	34,855	35,032				✓				
(a) Production Site Environment Scope (refer to Methodology Note)  ISO 14001 certification <sup>(a)</sup>											
Total number of ISO 14001 certified sites	Number of sites	83	84				<b>✓</b>				
Percentage of ISO 14001 certified sites	%	46%	48%								
Production volumes covered by ISO 14001 certification	Thousands of tons of products	22,579	23,772				<b>√</b>				
Percentage of volumes covered by ISO 14001 certification	%	65%	68%								
ISO 50001 certification		•	•	•				•	•		
Total number of ISO 50001 certified sites	Number of sites	14	15								
Percentage of ISO 50001 certified sites	%	8%	9%								
Percentage of volumes covered by ISO 50001 certification	%	7%	9%								
(a) Production Site Environment Scope (refer to Methodology Note)  GREEN audit <sup>(a)</sup>									•		
Percentage of sites undergone a GREEN audit	%	72%	71%								
Number of sites undergone a GREEN audit	Number of sites	129	123								
Percentage of production covered by a GREEN audit	%	81%	82%								
Number of sites compliant with GREEN standards (ranked A or B)	Number of sites	108	105								
Percentage of sites compliant with GREEN standards ranked A or B)	%	84%	85%								
Percentage of compliant production	%	91%	93%								
(a) GREEN (Global Risk Evaluation for the Environment) program of external audits	world-wide to identify and monitor the main en	vironmental risks relate	ed to the production site	s (see Universal Reaistra	tion Document 2022).				•	i.	

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#### CO2 EMISSIONS SCOPE 1, 2 AND 3

#### Scope 1 & 2 emissions market-based (a)

Scope 1 & 2 emissions market-based (a)												
Scope 1	Ktons CO₂ equivalent	684	666				✓	Disclosure 305-1	13.1	Principle 7,8	✓	
Scope 2	Ktons CO₂ equivalent	295	276				✓	Disclosure 305-2	13.1	Principle 7,8		
Total Scope 1 & 2	Ktons CO₂ equivalent	979	942				✓					
(a) Greenhouse Gases Scope and SBT scope (refer to Methodology Note)												
Absolute energy and industrial emissions reduction, scopes 1 and 2, market-based since 2020	%	-14.8%	-18.0%	-47.2%	2030	2020	<b>√</b>	Disclosure 305-5	13.1			
Scope 1 FLAG <sup>(a)</sup>	Ktons CO₂ equivalent	164	165									

(a) Greenhouse Gases Scope and SBT scope (refer to Methodology Note)

Unit	2021	2022	TARGET	TARGET YEAR BASELINE	EXTERNALLY	CORRESPONDING	RELATED SDG	RELATED UNGC	CACD
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#### Greenhouse gas emissions in scope 3 (a)

Purchased goods and services	Ktons CO <sub>2</sub> equivalent	19,206	18,708		✓	Disclosure 305-3	13.1	Principle 7,8	
Upstream transportation and distribution of goods	Ktons CO <sub>2</sub> equivalent	300	336		✓	Disclosure 305-3	13.1	Principle 7,8	
Downstream transportation and distribution of goods	Ktons CO <sub>2</sub> equivalent	2,079	2,132		✓	Disclosure 305-3	13.1	Principle 7,8	
Use of sold products	Ktons CO <sub>2</sub> equivalent	830	733		✓	Disclosure 305-3	13.1	Principle 7,8	
End-of-life treatment of sold products	Ktons CO <sub>2</sub> equivalent	769	840		✓	Disclosure 305-3	13.1	Principle 7,8	
Emissions related to upstream energy use	Ktons CO <sub>2</sub> equivalent	262	252		✓	Disclosure 305-3	13.1	Principle 7,8	
Waste generated in operations	Ktons CO <sub>2</sub> equivalent	125	99		✓	Disclosure 305-3	13.1	Principle 7,8	
Total Scope 3	Ktons CO₂ equivalent	23,571	23,100		✓	Disclosure 305-3	13.1	Principle 7,8	

(a) Greenhouse Gas Environment scope (refer to Methodology Note)

#### Total greenhouse gas emissions inventory for scopes 1, 2 and 3 (a)

Total Scope 1, 2, 3	Ktons CO₂ equivalent	24,714	24,207		✓				
Scope 3	Ktons CO <sub>2</sub> equivalent	23,571	23,100		✓	Disclosure 305-3	13.1	Principle 7,8	
Scope 2 (b)	Ktons CO₂ equivalent	295	276		✓	Disclosure 305-2	13.1	Principle 7,8	
Scope 1 including FLAG	Ktons CO <sub>2</sub> equivalent	848	831		✓	Disclosure 305-1	13.1	Principle 7,8	

(a) Greenhouse Gases Scope (refer to Methodology Note)

(b) Market-based

#### Total emissions breakdown (a)

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Scope 1 including FLAG	%	3.4%	3.4%		✓	Disclosure 305-1	13.1	Principle 7,8
Scope 2	%	1.2%	1.1%		✓	Disclosure 305-2	13.1	Principle 7,8
Scope 3   Purchase of goods and services: FLAG - milk	%	35.2%	32.3%		✓	Disclosure 305-3	13.1	Principle 7,8
Scope 3   Purchase of goods and services: FLAG - dairy ingredients	%	16.2%	18.3%		✓	Disclosure 305-3	13.1	Principle 7,8
Scope 3   Purchase of goods and services: FLAG - other raw materials	%	8.5%	8.5%		✓	Disclosure 305-3	13.1	Principle 7,8
Scope 3   Purchase of goods and services: Packaging	%	10.5%	11.3%		✓	Disclosure 305-3	13.1	Principle 7,8
Scope 3   Purchase of goods and services: Purchase of finished products	%	7.3%	6.9%		✓	Disclosure 305-3	13.1	Principle 7,8
Scope 3   Upstream transportation and distribution of goods	%	1.2%	1.4%		✓	Disclosure 305-3	13.1	Principle 7,8
Scope 3   Downstream transportation and distribution of goods	%	8.4%	8.8%		✓	Disclosure 305-3	13.1	Principle 7,8
Scope 3   Use of sold products	%	3.4%	3.0%		✓	Disclosure 305-3	13.1	Principle 7,8
Scope 3   End-of-life treatment of sold products	%	3.1%	3.5%		✓	Disclosure 305-3	13.1	Principle 7,8
Scope 3   Fuel and energy related activities	%	1.1%	1.0%		✓	Disclosure 305-3	13.1	Principle 7,8
Scope 3   Waste generated in operations	%	0.5%	0.4%		✓	Disclosure 305-3	13.1	Principle 7,8

(a) Greenhouse Gases Scope (refer to Methodology Note)

#### FLAG emissions breakdown (a)

Milk	%	61.1%	55.2%			✓	Disclosure 305-3	13.1	Principle 7,8	
Dairy ingredients	%	25.0%	30.6%			✓	Disclosure 305-3	13.1	Principle 7,8	
Other raw materials	%	13.9%	14.2%			✓	Disclosure 305-3	13.1	Principle 7,8	
Scope 1 FLAG	Ktons CO <sub>2</sub> equivalent	164	165			✓				
Scope 3 FLAG	Ktons CO <sub>2</sub> equivalent	14,809	14,314			✓				
Total FLAG	Ktons CO₂ equivalent	14,973	14,479			<b>√</b>				
Absolute total FLAG emissions reduction since 2020	%	-5.2%	-8.3%	-30.3%	2030	✓				

	Unit	2021	2022	TARGET	TARGET YEAR	BASELINE	EXTERNALLY VERIFIED	CORRESPONDING GRI STANDARDS	TARGET	PRINCIPLE	SAS
Scope 3 energy and industrial	Ktons CO <sub>2</sub> equivalent	7,219	7,347				✓				
Absolute Scope 3 energy and industrial emissions reduction since 2020	%	-1.1%	0.7%	-42.0%	2030		✓				
(a) SBT Scope (refer to Methodology Note)				•			•				
ENERGY EFFICIENCY AND RENEWABLES											
Energy consumption within the organization (a)											
Total thermal energy consumption	MWh	3,203,185	3,160,015				✓	Disclosure 302-1	7.3   12.2   13.1	Principle 7,8	
Total electricity consumption	MWh	1,995,902	1,972,672				✓	Disclosure 302-1	7.3   12.2   13.1	Principle 7,8	
Total	MWh	5,199,087	5,132,687				✓	Disclosure 302-1	7.3   12.2   13.1	Principle 7,8	<b>✓</b>
Percentage Grid Electricity	%	38.1%	38.4%								<b>√</b>
Intensity of energy consumption	KWh per metric ton of product	149.2	146.5				✓	Disclosure 302-3	7.3   12.2   13.1	Principle 7,8	
Total reduction of energy intensity since 2000	%	46%	47%				✓	Disclosure 302-4 Disclosure 302-5	7.3   12.2   13.1	Principle 7,8	
(a) Production Site Environment Scope (refer to Methodology Note)  Renewable energy (a)											
Production plant purchasing electricity from 100% renewable sources	Number of sites	87	109				<b>√</b>	Disclosure 302-1	7.3   12.2   13.1	Principle 7,8	
Percentage of renewable electricity purchase	Quantity of renewable electricity/ total electricity purchased	68.5%	70.5%	100%	2030	2017	<b>√</b>	Disclosure 302-1	7.3   12.2   13.1	Principle 7,8	
Percentage of total renewable energy	Quantity of renewable energy/total energy	29.8%	31.4%				✓	Disclosure 302-1	7.3   12.2   13.1	Principle 7,8	<b>√</b>
(a) Production Site Environment Scope (refer to Methodology Note)				•							
DEFORESTATION											
Palm oil and soy policy											
Tons of palm oil used	Metric tons	67,498	69,140					Disclosure 308-2	12.7		
"RSPO segregated" certified palm oil	%	93%	88%					Disclosure 308-2	12.7		
"RSPO Mass Balance" certified palm oil	%	5%	9%								
Paper and board for packaging <sup>(a)</sup>											
Percentage of paper and board packaging made of		00.00/	000/					D: 1 204.2			

Percentage of paper and board packaging made of recycled fibers or virgin certified fibers (FSC, PEFC, SFI)	%	99.8%	99%					Disclosure 301-2	12.5	Principle 7,8	
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(a) Packaging Scope (refer to Methodology Note)

#### REFRIGERATION RESOLUTION

#### Emissions of ozone-depleting substances (ODS)(a)

CFC	Ton equivalent CFC	0	0		✓	Disclosure 305-6	13.1	Principle 7,8	
HCFC	Ton equivalent CFC	0.038	0.017			Disclosure 305-6	13.1	Principle 7,8	

(a) Production Site Environment Scope (refer to Methodology Note)

EXTERNALLY CORRESPONDING RELATED SDG RELATED UNGC SASB VERIFIED GRI STANDARDS TARGET PRINCIPLE



#### REGENERATIVE AGRICULTURE

#### REGENERATIVE AGRICULTURE PRACTICES

#### **Animal welfare**

Lamb and beef having access to pasture (Socrates Scope: Early Life Nutrition food factories in the EU)	%	100%	100%			Disclosure 308-2	12.7	
Cage-free eggs and eggs ingredients volumes sourced worldwide	%	100%	100%			Disclosure 308-2	12.7	
Percentage of fresh milk volumes worldwide assessed through Danone's welfare assessment tool or via Validus Animal Welfare certification in Essential Dairy and Plant-Based Business (a)	%	84%	80%			Disclosure 308-2	12.7	

(a) Including the following countries covering more than 80% of total fresh milk (Algeria, Argentina, Belgium, Brazil, Egypt, France, Germany, Mexico, Poland, Romania, Russia, South Africa, Spain, and U.S.A.)



## CIRCULAR ECONOMY

#### Post-consumer Packaging (a)

Tons of plastic used by Danone	Tons of plastic	750,994	762,519				Disclosure 301-2	12.5	Principle 7,8	
Total Weight of Packaging	Tons	1,468,263	1,584,001							✓
Percentage of total packaging being reusable, recyclable or compostable (primary, secondary & tertiary packaging) <sup>(b)</sup>	%	84%	84%	100%	2025		Disclosure 301-2	12.5	Principle 7,8	<b>√</b>
Percentage of total plastic packaging being reusable, recyclable or compostable	%	74%	74%				Disclosure 301-2	12.5	Principle 7,8	
Percentage of packaging coming from recycled materials (primary, secondary & tertiary packaging) (b)	%	34%	35%	50%	2025		Disclosure 301-2	12.5	Principle 7,8	<b>√</b>
Percentage of recycled materials in plastic packaging	%	10.4%	11.9%				Disclosure 301-2	12.5	Principle 7,8	
Percentage of recycled PET in Waters Business where local standards and regulations allow	%	27.4%	26.4%				Disclosure 301-2	12.5	Principle 7,8	
Percentage of recycled PET in Waters Business worldwide	%	20.6%	21.0%	50%	2025		Disclosure 301-2	12.5	Principle 7,8	

<sup>(</sup>a) Packaging Scope (refer to Methodology Note).

(b) SASB definition in the Standard is only on primary & secondary packaging, when Danone reports primary, secondary packaging and tertiary packaging

#### Industrial waste (a)

Total quantity of industrial waste	in ktons	364	344 <sup>(b)</sup>		✓	Disclosure 306-2	6.3	Principle 7,8
Total quantity ratio of industrial waste per ton of products	in kg/tons	10.4	9.8 <sup>(b)</sup>		✓	Disclosure 306-2	6.3	Principle 7,8
Proportion of industrial waste recovered	%	91.9%	93.5% <sup>(b)</sup>		✓	Disclosure 306-2	6.3	Principle 7,8
Waste generated	Total quantity in thousands of tons	400	379 <sup>(b)</sup>		<b>√</b>	Disclosure 306-2	6.3	Principle 7,8
Recovered waste	Total quantity in thousands of tons	348	339 <sup>(b)</sup>		✓	Disclosure 306-2	6.3	Principle 7,8
Proportion of recovered waste	%	87%	89% <sup>(b)</sup>			Disclosure 306-2	6.3	Principle 7,8
Ratio of total quantity of waste per ton of products	Kg/ton of products	11.5 <sup>(b)</sup>	10.8 (b)			Disclosure 306-2	6.3	Principle 7,8

(a) Production Site Environment Scope (refer to Methodology Note)

(b) Food waste from Waters sites excluded

Unit	2021	2022	TARGET	TARGET YEAR BASELINE	EXTERNALLY	CORRESPONDING	RELATED SDG	RELATED UNGC	CACD
Onit	2021	2022	TARGET	TARGET YEAR DASELINE	VERIFIED	GRI STANDARDS	TARGET	PRINCIPLE	SASD

#### Industrial Packaging waste (a)

Total quantity of packaging industrial waste	in ktons	115	114		✓	Disclosure 306-2	6.3	Principle 7,8
Total quantity ratio of packaging industrial waste per ton of products	in kg/tons	3.3	3.3		✓	Disclosure 306-2	6.3	Principle 7,8
Packaging industrial waste recovered	Thousands of tons	112	112		✓	Disclosure 306-2	6.3	Principle 7,8
Proportion of packaging industrial waste recovered	%	97.3%	98.4%		✓	Disclosure 306-2	6.3	Principle 7,8
Proportion of plastic packaging waste recovered	%	96.5%	98.2%		✓	Disclosure 306-2	6.3	Principle 7,8

(a) Production Site Environment Scope (refer to Methodology Note)

#### Industrial Food waste (a)(b)

Total quantity of food waste generated	Thousands of tons	249	230		✓	Disclosure 306-2	6.3	Principle 7,8
Total quantity of recovered food waste	Thousands of tons	227	210		✓	Disclosure 306-2	6.3	Principle 7,8
Ratio of total quantity of food waste per ton of products	Kg/ton of products	29.2	28.0		✓	Disclosure 306-2	6.3	Principle 7,8
Ratio of total quantity of food waste recovered per ton of products	Kg/ton of products	26.1	25.5		✓	Disclosure 306-2	6.3	Principle 7,8
Proportion of recovered food waste	%	89.4%	91.2%		<b>√</b>	Disclosure 306-2	6.3	Principle 7,8

(a) Production Site Environment Scope (refer to Methodology Note)

(b) Excludes Waters Reporting Entities sites

### Total food waste in our operations (Industrial and supply chain) (a) (b)

Total quantity of food waste generated	Thousands of tons	321	295				✓	Disclosure 306-2	6.3	Principle 7,8
Total quantity of recovered food waste	Thousands of tons	260	245				<b>✓</b>	Disclosure 306-2	6.3	Principle 7,8
Proportion of recovered food waste	%	81.1%	83.0%					Disclosure 306-2	6.3	Principle 7,8
Ratio of total food waste per ton of products sold	Kg/ton of product sold	35.7	35.2					Disclosure 306-2	6.3	Principle 7,8
Ratio of total recovered food waste per ton of products sold	Kg/ton of product sold	29.0	29.3					Disclosure 306-2	6.3	Principle 7,8
Ratio of total non-recovered food waste per ton of products sold	Kg/ton of product sold	6.8	6.0					Disclosure 306-2	6.3	Principle 7,8
Total reduction in non-recovered food waste ratio since 2016 (c)	%	-27.2%	-34.1%	50%	2025	2016				
Ratio of total quantity of food waste per metric ton of product sold, excluding waste intended for animal feed and the processing of biomaterials (in kg/tons) - SDG 12.3	Kg/ton of product sold	23.0	21.2							
Reduction in the total quantity of food waste per metric ton of product sold, excluding waste intended for animal feed and the processing of biomaterials - SDG 12.3, since 2020 on a like-for-like basis	%	-5.3%	-13.5%							

(a) Production Site Environment scope and Scope 3 downstream, see Methodology Note

(b) Excludes Waters Reporting Entity sites

(c ) Based on constant consolidation scope and methodology



#### WATER

#### Water Risk Assessment (a)

Percentage of the watershed where Danone operates are							
identified in high or extremely high physical risk according	%	34%	34%				i l
to the WFR <sup>(b)</sup> tool							
Percentage of Danone sites audited for their water risk	%	100%	100%				
according to the WRF (b) tool	70	100%	100%				
Percentage of production sites identified at high risk for	%	17%	17%				
the Company	76	1770	1770				

(a) Production Site Environment Scope (refer to Methodology Note)

(b) Water Risk Filter (WRF) from the World Wildlife Fund, more information in our 2022 Universal Registration Document

	Unit	2021	2022	TARGET	TARGET YEAR	BASELINE	EXTERNALLY VERIFIED	CORRESPONDING GRI STANDARDS	RELATED SDG TARGET	RELATED UNGC PRINCIPLE	SASB
SPRING audits (a)											
Percentage of Waters division sites having run a SPRING audited	%	100%	100%						12.2	Principle 7,8	
(a) Internal water resource management tool SPRING (Sustainable Protection and R	lesources managing) that covers the physical, r	egulatory and commun	ity management of aqu	ifers (geological format	ions containing (grounds	vater) and their wat	tershed (see 2022 Univ	ersal Registration Document)	)		
Water withdrawal at production sites (a)											
River water withdrawn from the surrounding area	Thousand of m <sup>3</sup>	2,822	2,810				✓	Disclosure 303-1	6.4	Principle 7,8	
Municipal water withdrawn from the surrounding area	Thousand of m <sup>3</sup>	22,475	20,985				✓	Disclosure 303-1	6.4	Principle 7,8	
Well water withdrawn from the surrounding area	Thousand of m <sup>3</sup>	42,452	43,088				✓	Disclosure 303-1 Disclosure 303-2	6.4	Principle 7,8	
Total water withdrawal from surrounding area	Thousand of m <sup>3</sup>	67,749	66,883				<b>√</b>	Disclosure 303-1	6.4	Principle 7,8	<b>√</b>
Water used in finished products and water co-product	Thousand of m <sup>3</sup>	29,009	29,337				<b>√</b>		6.4	Principle 7,8	
Water consumption in the production processes	Thousand of m <sup>3</sup>	38,559	37,376				✓		6.4	Principle 7,8	
Water consumption intensity related to the production processes	m³/ metric tons of product	1.11	1.07				<b>√</b>		6.4	Principle 7,8	
Total reduction of water intensity since 2000	%	50%	52%				<b>√</b>		6.4	Principle 7,8	
(a) Production Site Environment Scope (refer to Methodology Note)		I		•			I	l .			
Wastewater (a)											
Final discharge of Chemical Oxygen Demand (COD)	Thousands of metric tons	5.06	4.27				✓	Disclosure 306-1	6.3   14.1	Principle 7,8	
Net COD Ratio	Kg/ton of product	0.15	0.12				✓	Disclosure 306-1	6.3   14.1	Principle 7,8	
Compliance with Clean Water Standards (CWS) of production sites discharging wastewater directly to nature	# of sites compliant / total # of site under CWS	74%	76%				<b>✓</b>	Disclosure 306-1	6.3   14.1	Principle 7,8	
Percentage of clean wastewater returned to nature	m³ of clean wastewater / m³ of wastewater under CWS	73%	69%				<b>√</b>	Disclosure 306-1	6.3   14.1	Principle 7,8	
Percentage of facilities that have a 4R action plan	%	55%	86%	100%	2030		<b>√</b>				
(a) Production Site Environment Scope (refer to Methodology Note)		•	•	•	•		•	•		•	
WASH Pledge Compliance in Operations											
Danone's production sites were compliant with the WASH Pledge self-assessment	%	89%	89%								
Watershed Protection Plans											
Number of watershed protection plans deployed	Number of plans	11	12				<b>√</b>				

## **Exhaustive 2022 Social Data**

	Unit	2021	2022	TARGET	TARGET YEAR	BASELINE	EXTERNALLY VERIFIED	CORRESPONDING GRI STANDARDS	RELATED SDG TARGET	RELATED UNGC	SASB
							VEKIFIED	GRISTANDARDS	TARGET	PRINCIPLE	
2.0											
HUMAN RESOURCES											
Total Company Employees Social Indicators <sup>(a)</sup>											
Total number of entities having reported social indicators	Number of entities	150	128				<b>√</b>				
Percentage of Danone's total employees		99.6%	99.9%				✓				
(a) Refer to our Methodology Note											
Safety reporting scope (a)											
Total number of entities having reported safety-related indicators	Number of entities	190	73				<b>√</b>				
Percentage of Danone's total employees	%	99.9%	99.9%				✓				
(a) Refer to our Methodology Note. 2022 decrease is due to a new structure of the	reporting entities			•	•		·I		-1		
WORKFORCE											
Total employees											
Total number of employees	Number of employees	97,737	96,072				<b>√</b>				
Employees by Geographical Zone					•	•				•	
Europe	%	26%	27%				✓				
North America	%	6%	6%				<b>√</b>				
China, North Asia & Oceania	%	9%	9%				✓				
Africa, Middle East, South-East Asia	%	24%	24%				✓				
Latin America	%	24%	24%				✓				
CIS, Turkey, Iran, Ukraine	%	11%	10%				<b>√</b>				
Employees by Gender											
Board of Directors	Number of Directors	13	12								
- Percentage of women in the Board of Directors	%	45%	50%								
Executive Committee	Number of Executives	7	16								
- Percentage of women in the Executive Committee	%	29%	25%								
Managers, directors and executives	Number of managers, directors and executives	22,469	22,488								
- Percentage of women managers, directors and	%	52%	52%								
executives											+-
Senior managers: executives (excluding Executive Committee) and directors	Number of senior managers	1,700	1,637								
- Percentage of women senior managers	%	41%	42%								
Other managers	Number of other managers	20,762	20,851								T
- Percentage of women other managers	%	53%	53%							1	$\dagger$
Non-managers employees	Number of non-managers	75,268	73,584							1	$\Box$
- Percentage of women non-managers	%	27%	26%							1	$\Box$
Total number of men	%	65,994	65,485				<b>√</b>			1	
Percentage of men on total employees	%	68%	68%				<b>√</b>			1	
Total number of women	%	31,743	30,587				<b>√</b>				
Percentage of women on total employees	%	32%	32%				✓				

	Unit	2021	2022	TARGET	TARGET YEAR	BASELINE	EXTERNALLY VERIFIED	CORRESPONDING GRI STANDARDS	RELATED SDG TARGET	RELATED UNGC PRINCIPLE	SASB
Employees by Age <sup>(a)</sup>											
< 20 years	%	0.3%	0.3%		1		<b>√</b>		1		
20 - 29 years	%	17.6%	16.6%				<b>√</b>				
30 - 39 years	%	36.9%	35.3%		+		<b>√</b>				
	%										
40 - 49 years		28.9%	30.0%		-		<b>√</b>				
50 - 59 years	%	14.2%	15.4%				<b>√</b>				
60 years and >	%	2.1%	2.4%				✓				
(a) Social Indicators Scope (refer to Methodology Note)											
Hires and Dismissals <sup>(a)</sup>			•		•		•		•		
Total number of hires	Number of hires	13,808	14,835				✓	Disclosure 401-1	5.1   8.5	Principle 6	
Total number of dismissals	Number of dismissals	6,553	6,405				✓	Disclosure 401-1	5.1   8.5	Principle 6	
Turnover rate	%	19%	20%				✓	Disclosure 401-1	5.1   8.5	Principle 6	
(a) Social Indicators Scope (refer to Methodology Note)						•					•
Working time and Organization (a)											
Percentage of total employees working in part-time	%	3%	3%				✓				
(a) Social Indicators Scope (refer to Methodology Note)						•					•
Absenteeism (a)											
Absenteeism rate	%	2.9%	3.1%				✓	Disclosure 403-2	8.8	Principle 3	
(a) Refer to our Methodology Note											
INCLUSIVE TALENT DEVELOPMENT											
Inclusive Diversity											
Score on the inclusion index	%	87%	86% <sup>(a)</sup>								
Percentage of female executives	Number of women/ Total	31%	33%					Disclosure 405-1	5.1   8.8	Dringinlo 2 6	
reiteiltage of female executives	number of executives	31/6	3370					Disclosure 405-1	16.7	Principle 3, 6	
Percentage of female directors	Number of women/ Total	43%	44%					Disclosure 405-1	5.1   8.8	Principle 3, 6	
	number of directors								16.7	.,,.	
(a) 2022 data based on the results of the Danone People Survey.											
Deployment of the Parental Policy	T	Ī			_	ı	1	T	1	1	,
Number of countries having implemented the Danone	Number of countries	54	56					Disclosure 401-3	5.1   8.5	Principle 6	
Global Parental Policy					-						
Number of employees covered by the Parental Policy	Number of employees	91,628	94,761								
Disability			•	•	•	•	•		•		
Percentage of persons with disabilities employed by	%	4.2%	3.8%					Disclosure 405-1	5.1   8.8	Principle 3, 6	
Danone in France	, ,	2,0	3.070					5.50.654.6 105 2	16.7	c.p.c 3, 0	
Gender Pay Gap											
Gender Pay Gap	Points	3.1	3.2								
TALENT						•					•
Talent development (a)											
Number of employees having participated in at least one	Number of employees	95,542	95,341					Disclosure 404-1	4.3   4.4	Principle 6	
training course	1 /	-5,5 .2	-5,5 .1		1		1	50.050.0 404 1		:	
	Employees trained/total										
Percentage of employees trained	number of employees	100%	100%					Disclosure 404-1	4.3   4.4	Principle 6	
	under Social Indicator Scope				ļ						
Total number of training hours	Number of training hours	2,332,335	2,451,042		1		✓	Disclosure 404-1	4.3   4.4	Principle 6	
Average number of training hours per employee	Training hours/employee	25	26				✓	Disclosure 404-1	4.3   4.4	Principle 6	
(a) Social Indicators Scope (refer to Methodology Note)											

(a) Social Indicators Scope (refer to Methodology Note)

	Unit	2021	2022	TARGET	TARGET YEAR	BASELINE	EXTERNALLY VERIFIED	CORRESPONDING GRI STANDARDS	RELATED SDG TARGET	RELATED UNGC PRINCIPLE	SASB
SOCIAL DIALOGUE											
Number of agreements signed between Danone and the IUF(a)	Number of agreements	10	10					Disclosure 407-1	8.8	Principle 3	
Number of visits made by Danone and IUF representatives in the subsidiaries (b)	Number of visits	62	68					Disclosure 407-1	8.8	Principle 3	
Percentage of employees covered by collective bargaining agreements	%	74%	74%				<b>✓</b>	Disclosure 407-1	8.8	Principle 3	
(a) International Union of Food Workers (b) Between 2009 and 2022	1	I						l			
HEALTH & SAFETY											
Fatal accidents by Businesses (a)											
Europe	Number of fatal accidents	1_	-				<b>√</b>	Disclosure 403-2	8.8	Principle 3	
North America	Number of fatal accidents	-	-				<b>√</b>	Disclosure 403-2	8.8	Principle 3	
China, North Asia & Oceania	Number of fatal accidents	-	-				<b>√</b>	Disclosure 403-2	8.8	Principle 3	
Africa, Middle East, South-East Asia	Number of fatal accidents	-	1				√ ·	Disclosure 403-2	8.8	Principle 3	
Latin America	Number of fatal accidents	1	-				√ ·	Disclosure 403-2	8.8	Principle 3	
CIS, Turkey, Iran, Ukraine	Number of fatal accidents	-	-				√ ·	Disclosure 403-2	8.8	Principle 3	<del>                                     </del>
Total number of fatal accidents	Number of fatal accidents	1	1				<i>J</i>	Disclosure 403-2	8.8	Principle 3	-
(a) Safety reporting Scope (see Methodology Note)	Number of latar accidents	1-	-		1		V	Disclosure 403 2	0.0	Timespie 3	<u></u>
Workplace accidents with lost-time by Businesses (a)											
Workplace decidents with lost time by businesses	Tay 1 6 1 1	1									
Europe	Number of workplace accidents with lost-time	n/a	161				✓	Disclosure 403-2	8.8	Principle 3	
North America	Number of workplace accidents with lost-time	n/a	16				<b>√</b>	Disclosure 403-2	8.8	Principle 3	
China, North Asia & Oceania	Number of workplace accidents with lost-time	n/a	14				<b>√</b>	Disclosure 403-2	8.8	Principle 3	
Africa, Middle East, South-East Asia	Number of workplace	n/a	28				<b>√</b>	Disclosure 403-2	8.8	Principle 3	
	accidents with lost-time  Number of workplace		26				,	Disclosure 403-2	8.8	Dringinlo 2	
Latin America	accidents with lost-time  Number of workplace	n/a	26				<b>√</b>	Disclosure 403-2	8.8	Principle 3	
CIS, Turkey, Iran, Ukraine	accidents with lost-time	n/a	23				✓	Disclosure 403-2	8.8	Principle 3	
Total number of workplace accidents with lost-time	Number of workplace accidents with lost-time	245	268				✓	Disclosure 403-2	8.8	Principle 3	
(a) Safety reporting Scope (see Methodology Note)											
Frequency rate of workplace accidents with lost-time (FR	1) by Businesses <sup>(a)</sup>										
Europe	Number of workplace accidents with lost-time/ 1,000,000 working hours	n/a	3.5				<b>√</b>	Disclosure 403-2	8.8	Principle 3	
North America	Number of workplace accidents with lost-time/ 1,000,000 working hours	n/a	1.4				<b>√</b>	Disclosure 403-2	8.8	Principle 3	
China, North Asia & Oceania	Number of workplace accidents with lost-time/ 1,000,000 working hours	n/a	0.8				<b>√</b>	Disclosure 403-2	8.8	Principle 3	

	Unit	2021	2022	TARGET	TARGET YEAR	BASELINE	EXTERNALLY VERIFIED	CORRESPONDING GRI STANDARDS	RELATED SDG TARGET	RELATED UNGC PRINCIPLE	SASB
	Ī			1	I				1	T	
Africa, Middle East, South-East Asia	Number of workplace accidents with lost-time/ 1,000,000 working hours	n/a	0.4				<b>√</b>	Disclosure 403-2	8.8	Principle 3	
Latin America	Number of workplace accidents with lost-time/ 1,000,000 working hours	n/a	0.4				<b>√</b>	Disclosure 403-2	8.8	Principle 3	
CIS, Turkey, Iran, Ukraine	Number of workplace accidents with lost-time/ 1,000,000 working hours	n/a	1.0				<b>√</b>	Disclosure 403-2	8.8	Principle 3	
Company frequency rate of workplace accidents with lost-time (FR1) (b)	Number of workplace accidents with lost-time/ 1,000,000 working hours	1.0	1.1				<b>√</b>	Disclosure 403-2	8.8	Principle 3	<b>√</b>
(a) Safety reporting Scope (see Methodology Note)				•							
(b) For SASB standard, The FR1+FR2 is equivalent to TRIR, the difference is that FR1. Severity rate of accidents (a)	+2 is based on the frequency per one millio	n hours.									
Severity rate of accidents	Number of days lost related				1				1	T	
Severity rate	to workplace accidents with lost-time/ 1,000 working hours	0.07	0.06				✓	Disclosure 403-2	8.8	Principle 3	
(a) Safety reporting Scope (see Methodology Note)					l .				ı		
Frequency rate of workplace accidents without lost-time (	(FR2) <sup>(a)</sup>										
Company frequency rate of workplace accidents without lost-time (FR2) (b)	Number of workplace accidents without lost- time/1,000,000 working hours	0.79	0.68				<b>~</b>	Disclosure 403-2	8.8	Principle 3	<b>✓</b>
(a) Safety reporting Scope (see Methodology Note) (b) For SASB standard, The FR1+FR2 is equivalent to TRIR, the difference is that FR1	+2 is based on the frequency per one millio	n hours.							•		
WISE <sup>2</sup> Audits	1	T			ı				1	1	
Percentage of WISE <sup>2</sup> audits performed in eligible site for WISE <sup>2</sup> audits in operations	%	26%	43%								
Percentage of eligible locations covered by WISE <sup>2</sup> audits	%	15%	24%								$\vdash \vdash \vdash$
Dan'Cares <sup>(a)</sup>	1	ı		1	ı		1	<u> </u>	1		
Employees covered by Dan'Cares	Number of employees	91,672	94,761	ALL			<b>√</b>		8.8		
Number of countries covered by Dan'Cares	Number of countries	55	56				<b>√</b>		-		+-+
(a) Dan'Cares program goal is to provide all Danone employees with quality healthc	1	l		main risks taken into ac	count are hospitalization	n and surgery, ambu		nity care (for more informati	on refer to 2022 Univer	rsal Registration Documer	nt)
Employee Assistance Program (EAP)											
Number of countries including the EAP in their local implementation plan	Number of countries	28	35				<b>√</b>				
SECURITY Employees' security											_
Percentage of production plants having performed a Security self-assessment	%	65%	47%					Disclosure 404-1	4.3   4.4	Principle 6	

	J				57.5222	VERIFIED	GRI STANDARDS	TARGET	PRINCIPLE	
Security Operational Center (SOC)										
Number of events noted as important or urgent by the	No mark and a second	53	61			,				
SOC	Number of events	52	61			✓				
Number of events reported to Danone's Security Team, as										
employees were identified as being in the area of the	Number of events	4	10			✓				
event										
Number of occasions where the Security Team decided to	Number of occasions	1	8			✓				
contact all employees potentially affected by the event										
HIII HUMAN RIGHTS										
Danone Ethics Line <sup>(a)</sup>										
Number of alerts related to Human Rights (b)	Number of alerts	395	273							
Total number of alerts that were closed during the year	Number of alerts	391	220							
Total number of alerts under investigation	Number of alerts	76	53							
Total number of alerts in the "environmental violation"	Number of alerts	1	6							
category	Number of alerts	1	0							
Number of countries where human rights alerts originate	Number of countries	32	25							
from	N. 1. 6.1.		110							
Number of alerts into the Ending Exploitation Category	Number of alerts		149							
Number of alerts into the Decent work category	Number of alerts		123							
Number of alerts into the Impact to people linked to the	Number of alerts		1							
environment (a) For more information on Danone Ethics Line please refer to our 2022 Universal R	Project ration Document									
(b) In 2021, additional issues related to discrimination, harassment, employee healt		to the category								
<u></u>										
FT PROCUREMENT										
Relationship with milk producers:										
Number of farms from which Danone sources directly or	Number of farms	59,000	58,000							
indirectly milk  Number of these farms which are smallholders (a)	%	94%	94%							
Tonnage of milk directly sourced by Danone worldwide	ktons	5,567	5,100							
(a)For 2020 and before, smallholders farms were defined as "less than 10 cows". Fre			3,100							
Main sourcing regions:	orn 2021 onwards, it is defined as less tha	125 COWS								
Europe	%	26%	26%							
CIS	%	23%	23%							
North America	%	29%	29%							
Latin America		10%	11%							
Other regions	%	11%	11%							
Percentage of total milk collected directly by Danone	.,	2501	2001							
coming from producers working under CPM contract (a)	%	26%	23%							
Percentage of milk collected directly by Danone in EU	%	36%	44%							
coming from producers working under CPM contract (a)	/0	30/0	44/0							
Percentage of milk collected directly by Danone in the U.S	%	54%	29%							
coming from producers working under CPM contract (a)					ļ					
Number of entities having deployed the Cool Farm Tool	Number of entities	15	16							
Number of entities having implemented the Animal	Number of entities	15	15							

(a) CPM (Cost-Performance Model) contract: innovative contracts with producers in the United States, in Europe and In Russia to reduce milk price volatility, thereby offering better visibility and financial stability. (For more information refer to our 2022 Universal Registration Document ).

Welfare tool

	2024	2022	TARCET	TARCET VEAR	DACELINE	EXTERNALLY	CORRESPONDING	RELATED SDG	RELATED UNGC	CACD
Unit	2021	2022	TARGET	TARGET YEAR	BASELINE	VERIFIED		TARGET	PRINCIPLE	SASB

#### Relationship with suppliers except liquid milk producers (RESPECT program (a))

Number of tier 1 suppliers sites registered on Sedex or						Disclosure 414-1		
Ecovadis platform (b)	Number of sites	3,489	3,189			Disclosure 308-1	8.8   12.7	Principle 7,8
Number of SMETA audits conducted on Danone tier 1	Number of audits	556	482			Disclosure 414-2	8.7   8.8	Principles 1,
suppliers, commissioned either by Danone or by peers (c)	Number of addits	330	402			Disclosure 308-2	12.7	2, 4, 5
RESPECT KPI 1: percentage of supplier registration on	%	98%	94%					
Sedex or Ecovadis	70	3670	3470					
RESPECT KPI 2: Percentage of SMETA audits planned	%	91%	83%			Disclosure 414-2	8.7   8.8	Principles 1,
completed	70	3170	6570			Disclosure 308-2	12.7	2, 4, 5
RESPECT KPI 3: Percentage of audits that identified critical	0/	020/	010/			Disclosure 414-2	8.7   8.8	Principles 1,
non-conformities that were closed in expected timeline	%	82%	91%			Disclosure 308-2	12.7	2, 4, 5
Percentage of supplier sites that completed Sedex self-	0/	020/	010/					
assessment or obtained Ecovadis scorecard	%	92%	91%					
Total number of sites that completed Sedex self-	N 1 6 %	2 207	2.460					
assessment or obtained Ecovadis scorecard	Number of sites	3,297	2,160					
Total number of high risk or high priority sites selected in	Normalia and albana	120	103					
audit plan	Number of sites	129	103					
Total number of buyers, champions or purchasing								
managers that completed all the modules of the RESPECT	Number of employees	500	571					
e-learning course								

 $<sup>(</sup>a) \ Responsible \ procurement \ program \ of \ Danone \ (For \ more \ information \ see \ our \ 2022 \ Universal \ Registration \ Document).$ 

#### **Employee Education on Human Rights**

Employee Education on Human Rights								
Total number of employees that completed the e-learning training program on human rights and fight against forced	Number of employees	6,949	6,658					
labor	Transer or employees	0,343	0,030					
Critical non-conformities from SMETA audits (or those con	ducted using a similar method	dology) of Danon	e suppliers in 20	21				
Total number of critical non-conformities	number of non-conformities	279	267			Disclosure 414-2	8.7   8.8	Principles 1,
						Disclosure 308-2	12.7	2, 4, 5
Percentage of critical non-conformities related to:								
forced labor	%	3.2%	2.6%			Disclosure 414-2	8.7   8.8	Principles 1,
							12.7	2, 4, 5
child labor	%	0%	0.4%			Disclosure 414-2	8.7   8.8	Principles 1,
							12.7	2, 4, 5
health & safety	%	43.7%	53.6%			Disclosure 414-2	8.7   8.8	Principles 1,
<u>,                                      </u>							12.7	2, 4, 5
discrimination	%	0%	2.6%			Disclosure 414-2	8.7   8.8	Principles 1,
							12.7	2, 4, 5
freedom of association and the right to collective	%	2.9%	0.8%			Disclosure 414-2	8.7   8.8	Principles 1,
bargaining							12.7	2, 4, 5
working hours and compensation	%	26.2%	25.5%			Disclosure 414-2	8.7   8.8	Principles 1,
							12.7	2, 4, 5
the environment	%	11.5%	6.0%			Disclosure 308-2	8.7   8.8	Principles 1,
	-		0.07.				12.7	2, 4, 5
business ethics	%	3%	4%				8.7   8.8	Principles 1,
	-		.,.				12.7	2, 4, 5
other	%	9.3%	4.5%				8.7   8.8	Principles 1,
	·				1		12.7	2. 4. 5

<sup>(</sup>b) Sedex (Supplier Ethical Data Exchange) is a platform for suppliers to self-declare their CSR performance, which can be accessible to all their clients. EcoVadis is a platform for suppliers to be assessed on their CSR performance which they can share with all their clients.

<sup>(</sup>c) Suppliers identified at risk by Sedex or by Danone are audited by third-party organizations according to the SMETA protocol (Sedex Members Ethical Trade Audit).

	2024	2022	TARCET	TARCET VEAR	DACELINE	EXTERNALLY	CORRESPONDING	RELATED SDG	RELATED UNGC	SASB
Unit	2021	2022	TARGET	TARGET YEAR	BASELINE	VERIFIED	GRI STANDARDS	TARGET	PRINCIPLE	SASB

 $The \ critical \ non-conformities \ identified \ and \ reported \ above \ have \ been \ resolved \ or \ are \ being \ remedied \ with \ the \ suppliers.$ 

#### Traceability on priority categories of procurement (a)

riadeaumity on priority dataBories or production							
"RSPO segregated" certified palm oil	%	93%	88%				
"RSPO Mass Balance" certified palm oil	%	5%	9%				
Traceability of Danone's fruit supplies to the Company's Tier 2 suppliers	%	100%	100%				
Percentage of cocoa certified within one or more programs (Rainforest Alliance, Organic, Fair Trade, Fair for Life)	%	86%	79%				
Traceability of Cane Sugar back to the mills	%	88%	94%				
Certified cane – Bonsucro + organic	%	33%	51%				

(a)For more information, see our 2022 Universal Registration Document

## **Exhaustive 2022 Health & Nutrition Data**

	Unit	2021	2022	TARGET	TARGET YEAR	BASELINE	EXTERNALLY VERIFIED	CORRESPONDING GRI STANDARDS	RELATED SDG TARGET	RELATED UNGC PRINCIPLE	SASB
FOOD SAFETY & QUALITY											
Food Safety production sites scope (a)											
Number of production sites included in the Food Safety sites scope	Number of production sites	189	178								
(a) Refer to our Methodology Note FSSC 22000 certification (a)			•								
Number of FSSC 22000 certification audits completed by independent certification bodies	Number of audits	190	166					Disclosure 416-1			
FSSC 22000 certification rate	Number of sites certified/Total Production Sites under Food Safety scope	93%	95%	100%	2022		<b>√</b>	Disclosure 416-1			
(a) Food Safety production sites Scope (refer to our Methodology Note). (FSSC 2200 Internal Food Safety Audits	10 is a food safety certification recognized by th	e Global Food Safety In	itiative)								
Number of food safety audits conducted in-house by the Global Food Safety Audit team	Number of audits	50	72					Disclosure 416-1			
HEALTH & NUTRITION											
One Health scorecard scope (a)											
Number of subsidiaries included in the One Health scorecard scope	Number of subsidiaries	75	79								
Percentage of consolidated sales reporting health & nutrition indicators	% of consolidated sales	81%	90%								
(a) Refer to our Methodology Note  BETTER PRODUCTS: IMPROVE OUR OFFER  Healthy categories of products (a)											
Percentage of volumes of products sold in healthy categories	Volumes in healthy categories/ Total volumes sold	90%	91%				<b>✓</b>				
(a) One Health scorecard Scope (refer to our Methodology Note)  Volumes sold in healthy categories corresponds to: Dairy& Plant Based products in:	tended for daily consumption; Specialized Nutri	tion Category products	(except biscuits and bev	erages for children unde	r 3 years of age and	d foods for children over	3 years of age in the e	early life nutrition activities); i	All plain waters and flo	avored waters with 0% s	sugar.
Better products											
Percentage of volumes without added sugars (a)	%	83%	82%				✓	FP6	3.4		
Percentage of volumes sold which are fortified	%	49%	57%					FP7	3.4		
Percentage of volumes of Dairy and Plant-Based products directed at children with ≤ 10 g of total sugars /100g	%	n/a	58%				<b>√</b>				

<sup>(</sup>a) This percentage is calculated for all product categories in the Essential Diary and Plant-Based, Waters and Specialized Nutrition Categories. Medical nutrition products are excluded. The products included in this indicator are those whose added sugar content is less or equal to 0.5 grams

Unit 2021 2022 TARGET TARGET EXTERNALLY CORRESPONDING SDG YEAR BASELINE VERIFIED GRI STANDARDS TARGET TARGET	RELATED UNGC SAS PRINCIPLE	SB
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#### **BETTER CHOICES: DRIVE DEMAND**

#### **Nutritional labeling**

Nutritional labeling								
Percentage of volumes having nutritional on-pack information	%	99.3%	99.2%			Disclosure 417-1	12.8	
Percentage of volumes having nutritional off-pack information (e.g., on website, or through a consumer info line)	%	100%	99.7%			Disclosure 417-1	12.8	
Percentage of volumes giving clear portion size guidance	%	92%	93.8%			Disclosure 417-1	12.8	
Percentage of volumes carrying Front of Pack nutritional information <sup>(a)</sup>	%	97%	79.3%		✓	Disclosure 417-1	12.8	
Volumes from products providing interpretative nutritional information on pack	%	n/a	22.0%					
Percentage of volumes of products sold that are compliant with Nutri-Score A or B (or equivalent) (b)	%	89.3%	89.3%		<b>√</b>			
Percentage of volumes sold from products scoring 3,5 stars or more in Health Star Rating <sup>(c)</sup>	%	n/a	88.0%					

<sup>(</sup>a) This percentage is calculated for the categories Essential Dairy and Plant-Based and Aquadrinks. It excludes countries where regulations prohibit the publication of this information, as well as countries where there is an ongoing public debate on the choice of an appropriate front-of-pack labeling scheme.

#### **Responsible Company practices**

Number of employees trained on the Danone Policy for	Number of employees	5,858	C 171		,		
the Marketing of Breast Milk Substitutes (a)	Number of employees	3,838	6,1/1		<b>V</b>		

(a) Refer to the Methodology Note.

<sup>(</sup>b) This percentage is calculated for the Essential Dairy and Plant-Based and Waters Categories. The Nutri-Score is calculated using the nutritional data listed on the package for 100g /100 ml of the product.

<sup>(</sup>c) This percentage is calculated for the Essential Dairy and Plant-Based and Waters Categories. HSR algorithm considers negative components of the products that could potentially increase some health risks such as energy, saturated fat, sodium and total sugars. According to this system, any product that scores 3.5 stars or above can be confidently promoted as a healthy choice.

## **Exhaustive 2022 Social Innovation Platforms Data**

	Unit	2021	2022	TARGET	TARGET YEAR	BASELINE	EXTERNALLY	CORRESPONDING	RELATED SDG	RELATED UNGC	SASB
							VERIFIED	GRI STANDARDS	TARGET	PRINCIPLE	
DANONE COMMUNITIES											
Social businesses supported by the fund (a)											
Number of social businesses supported by the fund	Number of social businesses	15	18					Disclosure 413-1	1.4   2.3	Principle 9	
Number of countries in which these businesses are	Number of countries	22	25					Disclosure 413-1	1.4   2.3	Principle 9	
located	Trainiber of countries		23					Disclosure 415 1	1.4   2.3	Trincipie 5	
(a) Danone Communities Scope (Refer to our Methodology Note)											
Measuring the commitment of Danone's employees (a)											
Percentage of Danone Communities fund held by	%	42%	46%					Disclosure 413-1	1.4   2.3	Principle 9	
employees		-									
Percentage of Danone's employees in France having	%	41%	37%					Disclosure 413-1	1.4   2.3	Principle 9	
subscribed to the FCPE Danone Communities	,-										1
Amount invested by Danone's employees since 2008	€	40,073,244	34,000,000					Disclosure 413-1	1.4   2.3	Principle 9	
(a) Danone Communities Scope (Refer to our Methodology Note)											
Social performance of the fund <sup>(a)</sup>											
Total number of beneficiaries (b)	Number of beneficiaries	11,000,000	11,500,000					Disclosure 413-1	1.4   2.3	Principle 9	
Number of beneficiaries with access to safe drinking	Number of beneficiaries	10,300,000	10,900,000	10,000,000	2021			Disclosure 413-1	1.4   2.3	Principle 9	
water (c)	Number of Beneficiaries	10,300,000	10,500,000	10,000,000	2021			Disclosure 413-1	1.7   2.3	Trinciple 9	
Number of beneficiaries in the fight against malnutrition	Number of beneficiaries	468,659	600,000					Disclosure 413-1	1.4   2.3	Principle 9	1
and poverty (d)		,							=::   =:0		

<sup>(</sup>a) Danone Communities Scope (Refer to our Methodology Note)

#### DANONE ECOSYSTEM FUND

Danone	Frası	/stem	fund	nroi	iects	(a)

Number of projects validated by the Fund's Board since its	Number of projects	92	99			Disclosure 413-1	1.4   2.3	Principle 9	
creation	Number of projects	32	33			Disclosure 415 1	1.4   2.5	Trinciple 5	
Number of active projects supported by the fund	Number of projects	33	35			Disclosure 413-1	1.4   2.3	Principle 9	
Number of partners working with the Fund	Number of partners	84	87			Disclosure 413-1	1.4   2.3	Principle 9	
Total funding engaged by the Fund	€	78,400,000	80,300,000			Disclosure 413-1	1.4   2.3	Principle 9	
Total funding engaged by the Fund and its partners	€	201,153,930	207,200,000			Disclosure 413-1	1.4   2.3	Principle 9	

<sup>(</sup>a) Danone Ecosystem Fund Scope (Refer to our Methodology Note)

#### Social impact of the fund (a)

Number of jobs created (b)	Number of jobs	6,392	6,682			Disclosure 431-1	1.4   2.3	Principle 9	
Number of professionally empowered people (c)	Number of people	73,752	75,923			Disclosure 431-1	1.4   2.3	Principle 9	
Number of women professionally empowered (d)	Number of women	46,468	47,265			Disclosure 431-1	1.4   2.3	Principle 9	
Number of indirect beneficiaries (e)	Number of beneficiaries	5,289,136	5,548,771			Disclosure 431-1	1.4   2.3	Principle 9	
Number of people impacted	Number of people	n/a	5,624,694						

<sup>(</sup>a) Danone Ecosystem Fund Scope (Refer to our Methodology Note)

<sup>(</sup>b) The indicator refers to the total number of the social businesses beneficiaries supported by Danone Communities, in regards to the countries in the Fund.

 $<sup>(</sup>c) \ The \ indicator \ refers \ to \ the \ total \ number \ of \ the \ water \ access \ social \ businesses \ beneficiaries \ supported \ by \ Danone \ Communities.$ 

<sup>(</sup>d) The indicator refers to the total number of the nutrition social businesses beneficiaries supported by Danone Communities.

<sup>(</sup>b) This indicator refers to the creation of positions with a contract or a formalized micro-entrepreneurship status and with an employment of at least 6 months per year and active at the reporting date.

<sup>(</sup>c) This indicator refers to empowerment—a process to enable people to develop and strengthen their employability and their social and economic inclusion through, for example, trainings, social benefits, micro-credit services, donations for equipment etc.

<sup>(</sup>d) This indicator refers to empowerment—a process that enables women to develop and strengthen their employability and their social and economic inclusion through, for example, trainings, social benefits, micro-credit services, donations for equipment etc.

<sup>(</sup>e) This indicator refers to people with an indirect benefit specific to the project, such as family members benefiting from an increased or secured revenue, people sensitized to nutrition or health and others linked to activities created by the project.

	OIIIL	2021	2022	IANGEI	TANGET TEAN	DAJELINE	VERIFIED	GRI STANDARDS	TARGET	PRINCIPLE	SASB
Environmental impact of the fund (a)											
PET collected annually	Tons	13,788	16,728								
Number of people supported by Danone and the fund to secure or increase their revenue through inclusive recycling projects	Number of people	6,902	7,651								
Number of jobs created through inclusive recycling projects	Number of people	3,685	3,968								

(a) Danone Ecosystem Fund Scope (Refer to our Methodology Note)

#### LIVELIHOODS CARBON FUND

#### LIVELIHOODS CARBON FUND #1

#### Livelihoods Carbon Fund #1 projects (a)

Total number of projects	Number of projects	9	9			Disclosure 413-1	1.4   2.3	Principle 9
- Number of ecosystem restoration projects	Number of projects	3	3			Disclosure 413-1	1.4   2.3	Principle 9
- Number of agroforestry projects	Number of projects	3	3			Disclosure 413-1	1.4   2.3	Principle 9
- Number of rural energy projects	Number of projects	3	3			Disclosure 413-1	1.4   2.3	Principle 9
Total investment volume (Danone and co-investors)	€	45,900,000	45,900,000	45,900,000		Disclosure 413-1	1.4   2.3	Principle 9

(a) Livelihoods Carbon Fund Scope (Refer to our Methodology Note)

#### Social impact of the fund (a)

People positively impacted since 2011 (b)	Number of people	1,500,000	948,000			Disclosure 413-1	1.4   2.3	Principle 9
Households equipped with efficient cookstoves since 2011	Number of households	163,000	163,000			Disclosure 413-1	1.4   2.3	Principle 9

<sup>(</sup>a) Livelihoods Carbon Fund Scope (Refer to our Methodology Note)

(b) Number of people whose livelihoods are improved thanks to projects' benefits: more resources available and more resilient ecosystems. It includes households equipped with Livelihoods efficient cookstoves thus less exposed to toxic smoke.

#### Environmental impact of the fund (a)

Trees planted since 2011	Number of trees	127,000,000	127,000,000				Disclosure 304-3	6.6	Principle 7, 8	
Hectares restored since 2011	На	36,000	38,550				Disclosure 304-3	6.6	Principle 7, 8	
Carbon emissions avoided or sequestered since 2014	Tons	2,400,000	4,000,000	8,000,000	2032	2012	Disclosure 304-3	6.6	Principle 7, 8	

<sup>(</sup>a) Livelihoods Carbon Fund Scope (Refer to our Methodology Note)

#### LIVELIHOODS CARBON FUND #2

#### Livelihoods Carbon Fund #2 projects (a)

Total number of projects validated	Number of projects	8	9	9		Disclosure 413-1	1.4   2.3	Principle 9	
Total investment volume (Danone and co-investors)	€	65,000,000	65,000,000	65,000,000		Disclosure 413-1	1.4   2.3	Principle 9	

(a) Livelihoods Carbon Fund Scope (Refer to our Methodology Note)

#### Social impact of the fund (a)

People positively impacted since the launch of the second compartment (b)	Number of people	260,000	753,800	2,000,000		Disclosure 413-1	1.4   2.3	Principle 9	
Households equipped with efficient cookstoves since the launch of the second compartment	Number of households	78,500	101,447			Disclosure 413-1	1.4   2.3	Principle 9	

(a) Livelihoods Carbon Fund Scope (Refer to our Methodology Note)

Ib) Number of neanle whase livelihoods are improved thanks to projects' benefits: more resources available and more resilient ecosystems. It includes households equipmed with Livelihoods efficient constaves thus less exposed to toxic smake.

LIVELIHOODS FUND FOR FAMILY FARMING								
Livelihoods Fund for Family Farming projects (a)								
Number of active projects	Number of projects	8	8			Disclosure 413-1	1.4   2.3	Principle 9
(a) Livelihoods Fund For Family Farming Scope (Refer to our Methodology Note)  Social impact of the fund (a)								
Number of people reached (b)	Number of people	31,150	64,265	41,000		Disclosure 413-1	1.4   2.3	Principle 9
Number of people directly empowered (c)	Number of people	8,940	13,139	13,000		Disclosure 413-1	1.4   2.3	Principle 9
Number of farms connected to markets or supply chains of investors in the fund <sup>(d)</sup>	Number of farms	6,000	11,808	10,000		Disclosure 413-1	1.4   2.3	Principle 9

TARGET YEAR BASELINE

EXTERNALLY CORRESPONDING RELATED SDG RELATED UNGC

#### Environmental impact of the fund (a)

Hectares converted to sustainable farming practices	На	6,740	5,776	22,000				Disclosure 304-3	6.6	Principle 7, 8	
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(a) Livelihoods Fund For Family Farming Scope (Refer to our Methodology Note) Targets given are set for current projects in the fund's portfolio

<sup>(</sup>a) Livelihoods Fund For Family Farming Scope (Refer to our Methodology Note)

Targets given are set for current projects in the fund's portfolio

<sup>(</sup>b) This indicator corresponds to the number of people whose livelihoods are improved thanks to projects' benefits: more resources available (food, cash crops, etc.) and more resilient ecosystems (restoration of agricultural land and forests, access to water etc.). It includes people benefiting somehow from the project directly or indirectly, being or not involved in L3F project action. They include Family members of direct beneficiaries, people sensitized to good practices and people benefiting from a shared access to the project facilities, tools or services.

<sup>(</sup>c) This indicator corresponds to the number of men and women who, as a direct result of an L3F project action, have strengthened their: social and economic inclusion, or their awareness on how to best achieve his/her social and professional goals, or their capacity to best achieve his/her social and professional goals.

<sup>(</sup>d) This indicator corresponds to the number of farms that are connected to markets or supply chains of investors in the funds. Number of farms (one farm = one household) that are GPS-localized, who benefit from one of the L3F project activities and for who yearly volumes and values of local crop(s) production are recorded up to the first transformer.

# **Exhaustive 2022 Compliance Data**

	2021	2022	TARGET	TARGET YEAR BASELINE	EXTERNALLY	CORRESPONDING	RELATED SDG	RELATED UNGC	CACD
Unit	2021	2022	TARGET	TARGET TEAR BASELINE	VERIFIED	GRI STANDARDS	TARGET	PRINCIPLE	SASB

RESPONSIBLE PRACTICES: ETHICS AND INTEGRITY							
Percentage of countries where the Company have deployed the Third Party Vetting digital tool	%	70%	100%				
Number of alerts including human resources, corruption and fraud	Number of alerts	568	506				
Number of third parties vetted	Number of parties	14,425	70,995				
Percentage of third parties vetted that were approved	%	95.0%	99.0%				
Percentage of third parties vetted that were approved with mitigation	%	4.7%	0.8%				
Percentage of third parties vetted that were rejected	%	0.3%	0.2%				

## **Danone Way 2022 Data**

	Unit	2021 <sup>(a)</sup>	2022	TARGET	TARGET YEAR	BASELINE	EXTERNALLY VERIFIED	CORRESPONDING GRI STANDARDS	RELATED SDG TARGET	RELATED UNGC PRINCIPLE	SASB
OVERARCHING SECTION											
Sustainability Integration into Business											
Percentage of entities that monitor and discuss regularly their local OPOH performance within their Leadership Teams.	%	70%	78%				<b>✓</b>				
(a) 2021 percentage recalculated based on 2022 structure	I	ı									
QFFERING QUALITY, SAFE, ON TREND PRODUCTS											
Food Safety & Quality Management											
Percentage of entities with a QFS continuous improvement plan in place as part of the entity's business plan, with an associated scorecard tackling the 4 QFS pillars.	%	94%	90%				<b>√</b>				
IMPACTING PEOPLE'S HEALTH LOCALLY											
Health Strategy & Governance											
Percentage of entities that have implemented a formalized routine to identify the key health issues and trends that are relevant to consumers, authorities, and other stakeholders in their market.	%	73%	77%				<b>✓</b>				
% of entities that monitor compliance with the M2K* pledge (especially with regards to online advertising and licenses on packaging) or BMS* marketing pledge, and have established a process to rectify practices that are not compliant with the M2K pledge or BMS marketing pledge.	%	80%	79%				<b>√</b>				
Health Activation	I	ı									
Percentage of entities that have included considerations of nutritional quality and naturality of recipes in 100% of innovations and reformulation projects in 2021.	%	84%	86%				<b>✓</b>				
% of entities that have started to develop a roadmap to gradually reduce sugar in its products directed at children, aiming for the following sugar targets*:  • For EDP Kids, the target is to achieve ≤ 10 g of total sugars/100 g of product by 2025.  • For toddler milks* 1-3+, the target is to achieve ≤ 1.25 g added sugars/100 kcal by 2025	%	n/a	58%				<b>√</b>				
PRESERVING AND RENEWING THE PLANET'S RESOURCES											
Regenerative Agriculture											
Percentage of entities that have developed a concrete project for at least one of their brands, in line with at least one of the three pillars of the Regenerative Agriculture framework, for their main raw materials.	%	62%	61%				<b>✓</b>				

	Unit	2021 <sup>(a)</sup>	2022	TARGET	TARGET YEAR	BASELINE		RELATED SDG TARGET	RELATED UNGC PRINCIPLE	SASB
Circular Packaging Transformation										
Percentage of entities that have assessed the recycling system (collection, sorting, and recycling) in the countries they operate in to estimate recycling rates for packaging used in their market.	%	56%	56%				✓			
Food Waste									•	
Percentage of entities that have established partnerships with key external stakeholders to reduce food waste upstream and/or downstream using at least two of the following strategies:  • Partnering with retailers or suppliers on a specific food waste reduction project to prevent food waste  • Launching innovative projects with start-ups or service providers to create solutions to food waste problems with potential for widespread implementation  • Engaging directly with consumers on food waste reduction through at least one targeted communication campaign.	%	26%	37%				>			
Water Preservation									•	
Percentage of entities that have a water roadmap and monitor their water performance according to the Danone's Water Policy commitments on a quarterly basis.	%	76%	80%				✓			
CREATING AN INCLUSIVE AND ENGAGING WORKPLACE FOR ALL Social Dialogue										
Percentage of entities that have discussed with unions or employee representatives and proposed to eligible employees the FutureSkills program if a validated project affected employees or their working conditions.	%	100%	100%				<b>√</b>			
% of entities where access to the targeted jobs of the future has reached a significant ratio (above 80%).	%	10%	50%				<b>√</b>			
Health & Safety			•		•	•		•		
% of entities that have set up and monitors a formal program to promote wellbeing at work and prevent work-related stress. This program covers Danone's five pillars of well-being (value of daily work, sustainable pace, healthy ways of working, management with care, and healthy lifestyles and healthy work environment).	%	81%	76%				<b>√</b>			
Inclusive Diversity										
Percentage of entities that have developed an Inclusive Diversity (ID) Roadmap with clearly defined action plans and KPIs to measure its progress. The roadmap should include inclusive behavior, gender balance, and other locally relevant topics.	%	78%	74%				<b>√</b>			
% of entities that monitor its gender pay gap (GPG) at minimum on an annual basis (pre- and post-ASR) for all directors and managers. It aims to achieve a GPG ratio in the 97-103 range and engages with the global HR rewards team to discuss remediation actions if necessary.	%	74%	83%				<b>√</b>			

	Unit	2021 <sup>(a)</sup>	2022	TARGET	TARGET YEAR	BASELINE		CORRESPONDING GRI STANDARDS	RELATED SDG TARGET	RELATED UNGC PRINCIPLE	SASB
Human Rights for temporary workers											
Percentage of entities that have screened all existing contracts with labor agencies and started a process to ensure that both the Sustainability Principle and the GPFEW (with the human rights clause adapted to local legislation) are included in all contracts.	%	68%	47%				<b>√</b>				
FOSTERING INCLUSIVE GROWTH											
Responsible Sourcing Performance											
Percentage of entities where buyers and category/regional procurement directors' annual objectives include an element related to the RESPECT program's results.	%	62%	65%				<b>√</b>				
% of entities whose contracts include the Fundamental Sustainability Principles* or the Sustainability Clause. The GTCPs (General Terms and Conditions of Purchase) include the Sustainability Clause.	%	95%	92%				<b>√</b>				
Affordvaluity											
Percentage entities that offer one or more healthy products in their portfolio targeted at low-income populations, or have launched a dedicated project or intervention to provide or expand access to healthy nutrition or safe drinking water to low-income populations. (b)	%	48%	55%				<b>√</b>				
(b) By low-income populations, we are targeting economic groups below C2	1						ı			1	
WORKING WITH PARTNERS FOR GREATER IMPACT											
Stakeholder Management & Public Affairs											

✓

85%

81%

Percentage of entities that are capable of itemizing their advocacy expenses including trade association fees, costs of engagement with or membership in taxexempt groups, and costs of advocacy representation.

# Limited assurance report by the independent third party on a selection of information published in the "Exhaustive extra-financial data"

For the year ended December 31st, 2022

This is a free translation into English of the independent third party report issued in French and is provided solely for the convenience of English-speaking readers. This report should be read in conjunction with, and construed in accordance with, French law and professional standards applicable in France.

In our capacity as independent third party, member of Mazars Group, statutory auditor of Danone (hereinafter the "Entity"), and accredited by COFRAC Inspection under number 3-1058 (scope of accreditation available on <a href="www.cofrac.fr">www.cofrac.fr</a>), we have performed work to provide a reasoned opinion that expresses a limited level of assurance on a selection of information presented in the attached document "Exhaustive extra-financial data", identified by the sign  $\sqrt{\ }$ , prepared in accordance with the Entity's procedures (hereinafter the "Guidelines"), for the financial year ended December 31st, 2022.

#### Conclusion

Based on the procedures we performed, as described in the "Nature and scope of our work" and the evidence we collected, nothing has come to our attention that causes us to believe that the Information, taken as a whole, is not presented fairly in accordance with the Guidelines.

## Preparation of non-financial information by the Entity

The absence of a commonly used generally accepted framework or a significant body of established practice on which to draw to evaluate and measure such Information allows for the use of different, but acceptable, measurement techniques that can affect comparability between entities and over time. Consequently, the Information needs to be read and understood in conjunction with the Guideline used.

## The Entity's responsibility

The Entity's management is responsible for:

- establishing an appropriate Reference Framework for the preparation of the Information;
- preparing the Information in accordance with this Reference Framework;
- designing, implementing and maintaining internal control procedures relevant to the preparation of the Information that is free from material misstatement, whether due to fraud or error.

## Responsibility of the independent third party

We are responsible for:

- planning and performing the engagement to obtain limited assurance about whether the Information is free from material misstatement, whether due to fraud or error;
- forming an independent conclusion, based on the procedures we have performed and the evidence we have obtained; and
- reporting our limited conclusion to the Entity.

As it is our responsibility to express an independent conclusion on the Information prepared by management, we are not authorized to be involved in the preparation of such Information, as this could compromise our independence.

This is not our responsibility to express an opinion on:

- the Entity's compliance with other applicable legal and regulatory requirements;
- the compliance of products and services with applicable regulations.

## Applicable professional standards

We have performed a limited assurance engagement in accordance with ISAE 3000 (Revised) – Assurance Engagements other than Audits or Reviews of Historical Financial Information, issued by the International Auditing and Assurance Standards Board (IAASB).

## Independence and quality control

Our independence is defined by the requirements of article L. 822-11-3 of the French Commercial Code and the French Code of Ethics (*Code de déontologie*) of our profession. In addition, we have implemented a system of quality control including documented policies and procedures regarding compliance with applicable legal and regulatory requirements, the ethical requirements and the professional doctrine of the French National Association of Auditors.

Nature and scope of our work

The procedures we performed, based on our professional judgement, included requests for information,

observation of existing processes, inspection of documents, analytical procedures, assessment of the appropriateness of quantification methods, and verification that the data were consistent and/or

reconciled with the underlying documents.

Given the circumstances of the engagement, in carrying out the procedures listed above, we:

we assessed the suitability of the criteria of the Guidelines with respect to their relevance, completeness, reliability, neutrality and understandability, with due consideration of industry

best practices, when appropriate;

we obtained an understanding of internal control and risk management procedures

implemented by the Entity and assessed the data collection process to ensure the

completeness and fairness of the Information;

we implemented analytical procedures to verify the proper consolidation of the data collected

and the consistency of any changes in those data;

we implemented tests of details, using sampling techniques, in order to verify the proper

application of the definitions and procedures and reconcile the data with the supporting

documents. This work was carried out on a selection of contributing entities, in Appendix 1, and covers between 14% and 100% of the consolidated data relating to the key performance

indicators and outcomes selected for these tests

We are convinced that the work carried out, based on our professional judgement, is sufficient to provide

a basis for our limited assurance conclusion; a higher level of assurance would have required us to

carry out more extensive procedures.

Paris-La Défense, April 24, 2023

French original signed by: Independent Verifier

Mazars SAS

Tristan MOURRE

Partner, CSR & Sustainable Development

Danone

Appendix 1: Selected entities (Country Business Unit)

ALPRO NV (EDP)	Belgium
DANONE CANADA (EDP)	Canada
NUTRITIA MILUPA GMBH (SN)	Germany
AQUA (Waters)	Indonesia
SARI HUSADA INDONESIA BABY (SN)	Indonesia
NUTRICIA INDONESIA SEJAHTERA BABY (SN)	Indonesia
SN IRELAND (SN)	Ireland
BONAFONT (Waters)	Mexico
DANONE DE MEXICO (EDP)	Mexico
HOD MEXICO IG (Waters)	Mexico
CGA (Waters)	Mexico
CENTRALE DANONE (EDP)	Morocco
NUTRICIA NEDERLAND BABY (SN)	Netherlands
DANONE POLAND (EDP)	Poland
ZYWIEC ZDROJ SA (Waters)	Poland
DANONE SOUTH AFRICA (EDP)	South Africa
SN UK (SN)	United Kingdom
DANONE UK (EDP)	United Kingdom