

EXHAUSTIVE 2018 HEALTH & NUTRITION DATA

	Unit	2017	2018	TARGET	TARGET YEAR	BASELINE	EXTERNALLY VERIFIED	CORRESPONDING GRI STANDARDS	RELATED SDG TARGET	RELATED UNGC PRINCIPLE
FOOD SAFETY & QUALITY										
Food Safety production sites scope^(a)										
Number of production sites included in the Food Safety sites scope	Number of production sites	198	208							
^(a) Refer to our Methodology Note										
FSSC 22000 certification^(a)										
Number of FSSC 22000 certification audits completed by independent certification bodies.	Number of audits	140	159					Disclosure 416-1		
Number of production sites FSSC 22000 certified	Number of production sites	140	155					Disclosure 416-1		
Number of production sites underway FSSC 22000 certification	Number of production sites	-	4					Disclosure 416-1		
FSSC 22000 certification rate	Number of sites certified/total Production Sites under Food Safety scope	67%	74%	100%	2020			Disclosure 416-1		
^(a) Food Safety production sites scope (refer to our Methodology Note) ^(b) FSSC 22000 is a food safety certification recognized by the Global Food Safety Initiative										
Internal Food Safety Audits										
Number of food safety audits conducted in-house by the Global Food Safety Audit team	Number of audits	46	27					Disclosure 416-1		
HEALTH & NUTRITION										
One Health Scorecard scope^(a)										
Number of entities included in the One Health Scorecard scope ^(b)	Number of entities	50	61				✓			
^(a) Refer to our Methodology Note ^(b) One reporting entity can include several financial subsidiaries										
Supporting R&D and Innovation										
Number of patent families at the end of the year	Number of families	491	491							
Number of international research centers ^(a)	Number of centers	2	2							
Number of specialized centers ^(b)	Number of centers	4	6							
Number of branches around the world	Number of branches	55	55							

^(a) The Center Daniel Carasso (Palaiseau, France), the Nutricia Research Centre (Utrecht, The Netherlands)

^(b) Danone Research Packaging Center in Evian, France; Precision Nutrition D-Lab, Nutricia Research in Singapore; Danone Research Fresh Dairy Technological Expertise in Madrid, Spain; Danone Research Fresh Dairy Technological Expertise, in Chekhov, Russia; and two research centers focused on plant-based protein products in Denver in the U.S.A. and in Ghent in Belgium

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UNDERSTAND LOCAL NUTRITION PRACTICES AND PUBLIC HEALTH ISSUES

Further reinforce our understanding of local contexts

Number of advisory panels active at local level ^(a)	Number of panels	132	134				✓			
Number of countries or regions covered by Nutriplanet program ^(b)	Number of countries or regions	56	57							
- Number of countries with data on the whole population	Number of countries	20	20							
- Number of countries with data focused on adults and children over 3	Number of countries	8	5							
- Number of countries with data focused on babies and pregnant & lactating women	Number of countries	28	32							
- Number of countries with additional focus on elderly people	Number of countries	15	15							
- Number of countries with fluid intake cross-sectional surveys ^(c)	Number of countries	6	9							
- Number of countries with dietary data (total diet) ^(d)	Number of countries	7	11							
- Number of countries with FoodStyles studies ^(e)	Number of countries	11	10							

^(a) One Health Scorecard scope (refer to our Methodology Note)

^(b) The Nutriplanet Program was designed to provide in-depth knowledge of every food-related aspect of our local contexts, covering syntheses on the local nutritional and health context, more precise surveys on the consumption of food and/or fluids, socio-anthropological studies

^(c) Fluid intake studies: scientifically validated and published original approach developed by the Waters Division to gather data of individual drinking habits of population groups

^(d) Dietary intake assessments are used to understand what people are eating and drinking and to compare their intakes with dietary recommendations

^(e) FoodStyles studies: comprehensive study generating data, for a given community and at country level, on people's real-life practices, norms and representations associated with food

BETTER PRODUCTS: NUTRITIONAL QUALITY OF OUR PRODUCT PORTFOLIO

Healthy Categories of products^(a)

Percentage of volumes sold in healthy categories	Volumes in healthy categories/total volumes sold	88%	89%				✓			
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^(a) One Health Scorecard scope (refer to our Methodology Note)

In operational terms, "Healthy product categories" for Danone refers to water, yogurts, milks and other daily dairy products, beverages with 0% sugar, early life nutrition products (except biscuits and beverages for children under 3 years old) and medical nutrition. The remaining categories are mainly low sugar beverages and indulgent products

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Better products										
Percentage of volumes sold in line with our Nutritional Targets 2020 ^(a)	%	73%	78%	100%	2020	2016	✓			
- Percentage of volumes sold in line with the sugar target 2020 ^(b)	%	77%	86%					FP6	3.4	
- Percentage of volumes sold in line with the saturated fat target 2020 ^(b)	%	98%	98%					FP6	3.4	
- Percentage of volumes sold in line with the salt target 2020 ^(b)	%	86%	86%					FP6	3.4	
Percentage of volumes without added sugar ^(c)	%	-	81%					FP6	3.4	
Percentage of entities having an active reformulation plan towards the Nutritional Targets 2020 reviewed by their management committee ^(d)	%	-	85%				✓			
Percentage of volumes nutritionally improved within the year ^(e)	%	21%	10%				✓			
Percentage of volumes sold which are fortified ^(f)	%	30%	25%					FP7	3.4	

^(a) All product categories except packaged water, cooking aids, and products for which a target is not yet defined. Products must meet all nutrient thresholds for their category in the 'Danone Nutritional Targets 2020'. The compliance is weighted by volumes of products sold. This rule applies both at portfolio and product (i.e. multipack) levels

^(b) % of sales volumes 2018 meeting respectively the sugar, saturated fat and salt threshold for their category in the 'Danone Nutritional Targets 2020'. The compliance is weighted by volumes of products sold. This rule applies both at portfolio and product (i.e. multipack) levels

^(c) % of sales volumes 2018 containing no added sugar. This percentage indicator is calculated on the scope of the One Health scorecard (see Methodology Note), for the product categories where it is relevant: Essential Dairy and Plant-Based Products (excluding plant-based products), early life nutrition products and all plain water and aquadrinks

^(d) Danone Way scope (refer to our Methodology Note)

^(e) % of sales volumes for which a nutritional improvement has been made. This percentage indicator is calculated on the scope of the One Health scorecard (see Methodology Note), for the product categories where it is relevant: Essential Dairy and Plant-Based Products (excluding plant-based products), early life nutrition products and sweetened Aquadrinks. Previous years figures were calculated on a three year period. 2017 data is thus calculated on the 2015-2017 period

^(f) % of sales volumes having a nutrient fortification. This percentage indicator is calculated on the scope of the One Health scorecard (see Methodology Note), for the Essential Dairy Products and Plant-Based Products (excluding plant-based products)

BETTER CHOICES: ENCOURAGING HEALTHY HABITS

Nutritional labelling

Percentage of volumes having nutritional on-pack information ^(a)	%	99%	99%				✓	Disclosure 417-1	12.8	
Percentage of volumes having nutritional off-pack information (e.g., on website, or through a consumer info line) ^(a)	%	100%	100%				✓	Disclosure 417-1	12.8	
Percentage of volumes giving clear portion size guidance ^(b)	%	74%	73%				✓	Disclosure 417-1	12.8	
Percentage of volumes carrying Front of Pack nutritional information ^(c)	%	38%	53%				✓	Disclosure 417-1	12.8	

^(a) This percentage indicator is calculated on the scope of the One Health scorecard (see Methodology Note) for the Divisions Essential Dairy and Plant-Based Products (excluding plant-based products), Specialized Nutrition and Aquadrinks (not relevant for Waters, which are subject to separate regulations)

^(b) This percentage indicator is calculated on the scope of the One Health scorecard (see Methodology Note) for the Divisions Essential Dairy and Plant-Based Products (excluding plant-based products), early life nutrition products and Aquadrinks (not relevant for Waters, which are subject to separate regulations and for medical nutrition products, 100% is by definition applied due to the fact that products are prescribed by health care professionals and labelling has to follow the local legislation)

^(c) This percentage indicator is calculated on the scope of the One Health scorecard (see Methodology Note) for the Essential Dairy and Plant-Based Products Division (excluding plant-based products), and Aquadrinks (excluding countries where regulations forbid the disclosure of this information)

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Responsible Company practices

Number of employees trained on the Danone Policy for the Marketing of Breast Milk Substitutes ^(a)	Number of employees	3,991	3,253				✓		
Number of local marketing to children pledges signed by Danone in addition to the EU Pledge	Number of pledges	-	11						
Danone compliance with the EU Pledge criteria regarding registered television advertising ^(b)	%	99.2%	98.4%				✓	Disclosure 417-1 Disclosure 417-3	
Danone compliance with the EU Pledge criteria regarding websites and brand profiles on social media ^(c)	%	100%	100%				✓	Disclosure 417-1 Disclosure 417-3	

^(a) One Health Scorecard scope (refer to our Methodology Note)

^(b) Based on independent audits performed in the seven countries audited (France, Germany, Hungary, Italy, Portugal, Spain, the UK)

^(c) Based on independent audits performed in the eight countries audited (Belgium, Bulgaria, France, Germany, Greece, Italy, Spain and Sweden)

Claims validation process

Percentage of claims which went through our internal claim validation procedure	%	100%	95%						
Percentage of volumes with nutrition claims ^{(a)(b)}	%	64%	57%						
Percentage of volumes with Health claims ^(a)	%	-	12%						

^(a) One Health Scorecard scope (refer to our Methodology Note), for the divisions Essential Dairy Products, Early Life Nutrition and the Aquadrinks

^(b) Figure decrease is mainly related to change in consolidation scope

CONTRIBUTE TO ADDRESS LOCAL PUBLIC HEALTH CHALLENGES**Public Health cause**

Percentage of entities having aligned on at least one Public Health cause for which they commit to act ^(a)	%	-	92%				✓		
Percentage of entities having at least one action (e.g. program, service) relevant to their cause which has been active during the past year and they have quantified the number of people reached ^(a)	%	-	75%				✓		

^(a) Danone Way scope (refer to our Methodology Note)

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Education and information programs

Number of active education, information programs ^(a)	Number of programs	28	30				✓			
Number of people potentially reached by these programs since their launch ^{(a)(b)}	Number of people	28,000,000	35,156,178				✓			
- Number of active education, information programs for Essential Dairy and Plant-Based Division ^(a)	Number of programs	6	8				✓			
- Number of people potentially reached by Essential Dairy and Plant-Based Division programs since their launch ^{(a)(b)}	Number of people	5,300,000	5,474,656				✓			
- Number of active education, information programs for Waters Division ^(a)	Number of programs	7	8				✓			
- Number of people potentially reached by Waters Division programs since their launch ^{(a)(b)}	Number of people	1,100,000	2,258,523				✓			
- Number of active education, information programs for Specialized Nutrition Division ^(a)	Number of programs	15	14				✓			
- Number of people potentially reached by Specialized Nutrition Division programs since their launch ^{(a)(b)}	Number of people	21,716,700	27,423,000				✓			

^(a) One Health Scorecard scope (refer to our Methodology Note) (plant-based products are not yet included in the reporting scope)

^(b) People reached by several programs can be counted several times

Health @ Work

Percentage of entities having a formal policy, endorsed in Management Committee, to support breastfeeding employees and concrete actions being in place ^(a)	%	-	91%				✓			
Number of entities giving their employees access to a health & wellness program ^{(b)(c)}	Number of entities	48	61				✓			
Number of employees having access to these programs ^(b)	Number of employees	62,802	63,619				✓			
Percentage of employees having access to these programs ^{(b)(d)}	%	81%	85%				✓			

^(a) Danone Way scope (refer to our Methodology Note)

^(b) One Health Scorecard scope (refer to our Methodology Note)

^(c) An active 'Health @ Work' program means having a health & wellness program for employees that covers at least one of three aspects: Healthy Diet, Healthy Body and Healthy Mind and must provide at least one free offer

^(d) On the total employees in the One Health Scorecard scope (refer to our Methodology Note)

Enabling local teams to address public health issues

Number of employees that have been trained in nutrition, health and/or hydration within the last 2 years ^(a)	Number of employees	33,444	13,296				✓			
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^(a) One Health Scorecard scope (refer to our Methodology Note)