

GRI table 2018

GRI Standard		
GRI 101: Foundation 2016		
GRI 102: General disclosures 2016		Page reference
Organisation profile		
102-1	Name of the organisation.	Start page
102-2	Activities, brands, products and services.	Summary annual report 2018 Value creation 2018
102-3	Head office location.	Summary annual report 2018
102-4	Sites.	Summary annual report 2018
102-5	Ownership structure and legal form.	Vreugdenhil Dairy Foods b.v. Our story
102-6	Servicing the market.	Summary annual report 2018 Value creation 2018
102-7	Size of the organisation.	Summary annual report 2018 Healthy and engaged staff members Omission: Amount of milk powder supplied.
102-8	Information on employees and other staff members.	Healthy and engaged staff members Omission: Number of temporary workers in 2018
102-9	Information on the supply chain.	Summary annual report 2018 Sustainable dairy farming Fair and environmentally conscious purchasing
102-10	Significant changes in the organisation and its supply chain during the reporting period.	n/a
102-11	Explanation as to whether the precautionary principle is used in product innovations.	Nutritious and tasty products
102-12	External initiatives that the organisation supports or participates in.	Stakeholder engagement and materiality analysis 2018
102-13	List of major memberships (such as trade associations and/or national or international interest groups).	Stakeholder engagement and materiality analysis 2018
Strategy		
102-14	Statement from the highest authorised party on the relevance of sustainable development for the organisation and its strategy.	Preface
Ethics and integrity		
102-16	Description of core values, principles, standards and standards of conduct.	Fair and environmentally conscious purchasing

Governance

102-18	Governance structure: The organisation's administrative structure, including committees that fall under the highest administrative body. And the committee that is responsible for decision-making on economic, environmental and social matters.	Sustainability Management 2018 + Our story (family company)
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Stakeholder engagement

102-40	List of groups of stakeholders that the organisation has obtained.	Stakeholder engagement and materiality analysis 2018
102-41	CLA: Percentage of employees that falls under a collective labour agreement.	Healthy and engaged staff members
102-42	Starting points for the listing and selection of stakeholders.	Stakeholder engagement and materiality analysis 2018
102-43	The way in which stakeholders are engaged, including the frequency by stakeholder type and group.	Stakeholder engagement and materiality analysis 2018
102-44	Main subjects and issues that emerge from the consultation with stakeholders and how the organisation responded, inter alia in its reporting.	Stakeholder engagement and materiality analysis 2018

Reporting principles

102-45	Overview of all companies that are included in the consolidated annual report but do not fall under this report.	n/a
102-46	Process for the determination of the contents and specific delimitation of the report and the principles used for this.	Sustainability Management 2018
102-47	Material topics that have been determined in the process to set the contents of the report.	Stakeholder engagement and materiality analysis 2018
102-48	Consequences of any reformulation of information provided in a previous report and the reasons for this reformulation.	Sustainability Management 2018
102-49	Significant changes compared to prior reporting periods in terms of scope and delimitation.	Sustainability Management 2018
102-50	Reporting period.	Sustainability Management 2018
102-51	Date of publication of the most recent previous report.	31 March 2017 Sustainability Management 2018
102-52	Reporting cycle.	Annually
102-53	Contact person for questions on the report and its contents.	creatingsharedvalue@vreugdenhil.nl
102-54	GRI application level.	In line with GRI Standards core level
102-55	GRI table.	GRI-table
102-56	External verification.	Sustainability Management 2018

Material topics

GRI Standard	Disclosure	Page reference
Safe products and no customer complaints		
GRI 103 Management approach 2016	103-1 Definition and boundary of the topic.	Nutritious and tasty products
	103-2 Explanation of the approach, anchoring and goal 2019.	
	103-3 Evaluation of the goal 2018.	Value creation 2018
GRI 416: Health and safety for customers 2016	416-1 Assessment of the health and safety impacts of product and service categories.	Nutritious and tasty products
	<i>Number of quality complaints per 1,000 tonnes of product.</i>	Value creation 2018
Reducing energy consumption during production		
GRI 103 Management approach 2016	103-1 Definition and scope of the topic.	Environmentally friendly factories and offices
	103-2 Explanation of the approach, anchoring and goal 2019.	
	103-3 Evaluation of the goal 2018.	Value creation 2018
GRI 302: Energy 2016	302-4 Reducing energy consumption.	Environmentally friendly factories and offices
	<i>% less energy consumption per tonne of product in Gorinchem and Scharsterbrug in comparison with 2005.</i>	Value creation 2018
Transparency with regard to sustainability goals and results		
GRI 103 Management approach 2016	103-1 Definition and scope of the topic.	Sustainability Management 2018
	103-2 Explanation of the approach, anchoring and goal 2019.	
	103-3 Evaluation of the goal 2018.	Value creation 2018
Own indicator	Use of transparency benchmark guideline even though there is no ranking in 2018.	Sustainability Management 2018
		Value creation 2018
		Omission: No result due to biannual ranking. We did use the criteria in the report on 2017.
Reducing the environmental impact of packaging		
GRI 103 Management approach 2016	103-1 Definition and scope of the topic.	Fair and environmentally conscious purchasing
	103-2 Explanation of the approach, anchoring and goal 2019.	
	103-3 Evaluation of the goal 2018.	Value creation 2018
GRI 301: Materials 2016	301-1 Materials used in packaging.	Fair and environmentally conscious purchasing
	<i>Exploration with customers and suppliers to reduce environmental impact of packaging.</i>	Value creation 2018
		Omission: no quantitative result in 2018 yet. It is our ambition to make this measurable in 2019.

Reducing greenhouse gas emissions from dairy farming

GRI 103 Management approach 2016 103-1 Definition and scope of the topic. [Sustainable dairy farming](#)
103-2 Explanation of the approach, anchoring and goal 2019.
103-3 Evaluation of the goal 2018. [Value creation 2018](#)

GRI 302: Energy 2016 302-2 Energy consumption outside of the organisation. [Sustainable dairy farming](#)
% the dairy farmers that generate >50% of their electricity consumption themselves sustainably. [Value creation 2018](#)
% that uses 70 kWh maximum per 1,000 kg of milk.

100% renewable energy for production

GRI 103 Management approach 2016 103-1 Definition and scope of the topic. [Environmentally friendly factories and offices](#)
103-2 Explanation of the approach, anchoring and goal 2019.
103-3 Evaluation of the goal 2018. [Value creation 2018](#)

GRI 302: Energy 2016 302-1 b Renewable energy consumption within the organisation. [Environmentally friendly factories and offices](#)
% of energy consumption that is sustainable. [Value creation 2018](#)