

GRI table 2019

GRI table 2019		
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	2019 annual report summary
102-3	Head office location	2019 annual report summary
102-4	Sites	2019 annual report summary
102-5	Ownership structure and legal form	Vreugdenhil Dairy Foods b.v. Our story
102-6	Serving the market	2019 annual report summary Value creation 2019
102-7	Size of the organisation	2019 annual report summary Healthy and engaged staff Omission: amount of milk powder supplied
102-8	Information on employees and other staff	Healthy and engaged staff Omission: number of temporary workers in 2019
102-9	Information on the supply chain	2019 annual report summary 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 applied to product innovations	Nutritious and tasty products
102-12	External initiatives that the organisation supports or participates in	Stakeholder engagement and materiality analysis 2019
102-13	List of major memberships (such as trade associations and/or national and/or international interest groups)	Stakeholder engagement and materiality analysis 2019
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, norms 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 2019 Our story
Stakeholder engagement		
102-40	List of groups of stakeholders that the organisation has engaged	Stakeholder engagement and materiality analysis 2019
102-41	CLA: Percentage of employees who fall under a collective agreement	Healthy and engaged staff
102-42	Starting points for listing and selecting stakeholders	Stakeholder engagement and materiality analysis 2019
102-43	The way in which stakeholders are engaged, including the frequency by stakeholder type and group	Stakeholder engagement and materiality analysis 2019
102-44	Main subjects and issues that emerge from the consultations with stakeholders and how the organisation responded, by way of its reporting and otherwise	Stakeholder engagement and materiality analysis 2019
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 determining the contents and specific delineation of the report and the principles applied to this end	Sustainability management 2019
102-47	Material topics that have been established in the process to determine the contents of the report	Stakeholder engagement and materiality analysis 2019
102-48	Consequences of any reformulation of information provided in a previous report and the reasons for this reformulation	Sustainability management 2019
102-49	Significant changes compared to prior reporting periods in terms of scope and delineation	Sustainability management 2019
102-50	Reporting period	Sustainability management 2019
102-51	Date of publication of the most recent previous report	April 2019
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	n/a Sustainability management 2019

Material topics

GRI Standard	Disclosure	Page reference
Safe products and no customer complaints		
GRI 103 Management approach 2016	103-1 Definition and scope of the topic	Nutritious and tasty products
	103-2 Explanation of the approach, guarantee and goal 2020	
	103-3 Evaluation of the 2019 goal	Results, ambitions and value creation 2019
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
	Number of quality complaints per 1,000 tonnes of product	Results, ambitions and value creation 2019
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, guarantee and goal 2020	
	103-3 Evaluation of the 2019 goal	Results, ambitions and value creation 2019
GRI 302: Energy 2016	302-4 Reducing energy consumption	Environmentally friendly factories and offices
	% less energy consumption per tonne of product in Gorinchem and Scharsterbrug in comparison with 2005	Results, ambitions and value creation 2019
Transparency with regard to sustainability goals and results		
GRI 103 Management approach 2016	103-1 Definition and scope of the topic	Sustainability management
	103-2 Explanation of the approach, guarantee and goal 2020	
	103-3 Evaluation of the 2019 goal	Results, ambitions and value creation 2019
Own indicator	Ranking in the Transparency Benchmark within the 'Food and Beverages' sector'.	Sustainability management
		Results, ambitions and value creation 2019
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, guarantee and goal 2020	
	103-3 Evaluation of the 2019 goal	Results, ambitions and value creation 2019
GRI 301: Materials 2016	301-1 Materials used in packaging	Fair and environmentally conscious purchasing
	Exploration with customers and suppliers to reduce environmental impact of packaging.	Results, ambitions and value creation 2019
		Omission: no quantitative result in 2019 yet. It is our ambition to make this measurable in 2020.

Reducing greenhouse gas emissions from dairy farming

GRI 103 Management approach 2016	103-1 Definition and scope of the topic 103-2 Explanation of the approach, guarantee and goal 2020 103-3 Evaluation of the 2019 goal	Sustainable dairy farming. Results, ambitions and value creation 2019
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GRI 302: Energy 2016	302-2 Energy consumption outside of the organisation % the dairy farmers that generate >50% of their electricity consumption themselves sustainably. % that uses 70 kWh maximum per 1,000 kg of milk	Sustainable dairy farming. Results, ambitions and value creation 2019
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100% renewable energy for production

GRI 103 Management approach 2016	103-1 Definition and scope of the topic 103-2 Explanation of the approach, guarantee and goal 2020 103-3 Evaluation of the 2019 goal	Environmentally friendly factories and offices Results, ambitions and value creation 2019
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GRI 302: Energy 2016	302-1 b Renewable energy consumption within the organisation % of energy consumption that is sustainable	Environmentally friendly factories and offices Results, ambitions and value creation 2019
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