

EU CODE OF CONDUCT ON RESPONSIBLE FOOD BUSINESS AND MARKETING PRACTICES

PURATOS GROUP NV

REPORT SUBMITTED ON 6 MAY 2022

Type of business/sector <i>(E.g. retail, dairy)</i>	Sustainability dimension <i>(E.g. environmental, social)</i>	Code aspirational objective <i>(1-7)</i>	Individual commitments with baseline	Progress on KPIs and goals (qualitative and/or quantitative)		Additional information (optional) <i>(E.g. partnerships, geographical coverage, sharing best practices, links with other COM initiatives, with other reporting initiatives)</i>	Comments (optional) <i>(E.g. enablers, ideas on how to improve)</i>
Food industry (bakery/patisserie/chocolate)	Good Health and Wellbeing	1. Healthy, balanced and sustainable diets for all European consumers	Improve the health of consumers through our products. Our goal is to provide people with nutritious and convenient food that can help them to live healthier lives	Tons of fat removed from our products	9.264 T		
				Tons of salt removed from our products	110 T		
				Tons of sugar removed from our products	1.236 T		
				Tons of fruits processed into our fruit	+7%		

			fillings vs previous year			
			Tons of grains and seeds used in our product solutions vs previous year	+8%		
Social, environmental	7.Sustainable sourcing in food supply chains	By 2025, all chocolate produced and sold by Belcolade will be sustainable (in accordance with Beyond Chocolate)	% of cocoa purchased in a sustainable way	36%		
Social, environmental	7.Sustainable sourcing in food supply chains	Sustainable palm - Keep 100% of our Palm ingredients certified RSPO, using a combination of Segregated, Mass Balance and Book & Claim. As from 2024, all palm oil purchased by the Puratos Group will be RSPO certified under the supply chain model RSPO Mass Balance, if not Segregated in Europe	% of palm purchased compliant with commitment	31 productions sites are currently RSPO certified. In 2021 Puratos Russia and Puratos Greece joined the multi-site certificate. We increased the purchase of sustainable palm oil from 39% in 2020 to 44% in 2021 under the supply chain models of Mass		

				Balance[1] and Segregated[2]. Due to the scarcity of palm kernel oil credits, we were not able to compensate 100% of the volumes of non-certified palm oil products. We do aim to redeem those credits in the coming years or to invest the same amount in a project contributing to the production of RSPO certified palm oil.		
Environmental	7.Sustainable sourcing in food supply chains	Sustainable fruit - 100% of the Fruits used by Puratos will be sourced from supplier that are compliant with the Puratos Pesticide Policy and that have	% of fruit purchased compliant with the commitment			

		committed to comply to Puratos' "Supplier Code of Conduct"				
Environmental	7.Sustainable sourcing in food supply chains	Responsabilbe Egg - By 2025, 100% of the eggs and egg products used by Puratos Group will come from alternative breeding to cages	% of cage-free eggs compliant with commitment	22%		
Environmental	3.A climate neutral food chain in Europe by 2050	Carbon Neutral operations by 2025. We aim to minimize our impact on climate change. By 2025, our operations will be carbon neutral. We will achieve this by implementing (1) Energy Efficiency Projects; (2) Use renewable energy produced on and off-site and (3) compensate the remaining emissions by planting trees in our cocoa supply chain	Net CO2 emmission per year	94,308 MWh		
			% of renewable energy purchased annually	79%		
Environmental	3.A climate neutral food chain in	Water Balance Operations by 2030. We seek to minimize our impact on climate	Water used in Puratos operations	512 ML		

	Europe by 2050	change and on natural resources by having a balanced and sustainable water management by reducing our own water consumption, improving the quality of our water discharge and reducing water risks in our external production sites				
Environmental	4.An optimised circular and resource-efficient food chain in Europe	Use 100% of recyclable or reusable packaging for our finished goods by 2025. Packaging materials to become fully recyclable or reusable by 2025, with a deep focus on helping our customer reducing their environmental footprint. Source 100% of its cardboard and wooden packaging from sustainable forestry, complying with FSC® or PEFC® certifications	% of purchased packaging compliant with commitment	Puratos focused in 2021 on its 5 Belgian affiliates, representing ± 20% of Puratos packaging volume sourced. By end of 2021, 89% of this volume was recyclable-ready or reusable. During 2022, this focus will be expanded to the top 10 Puratos countries in		

				terms of packaging volumes, with the aim to reach 90% recyclable or reusable by end of year. 2023 – 2025 targets will be further built on this approach.		
Environmental	5.Sustained, inclusive and sustainable economic growth, employment and decent work for all	Help underprivileged children through our Bakery Schools. Continue and increase our network of Bakery School, developed by the Bakery School Foundation	Students graduated and employed	178		
Environmental	5.Sustained, inclusive and sustainable economic growth, employment and decent work for all 7.Sustainable sourcing in food supply chains	Support our Cacao Trace Farmer communities. Continue and increase our support to Cacao Trace Farmers, through then Chocolate Bonus, distributed by the Next Generation Cacao Foundation	Chocolate bonus annual amount	1.025.845€		

Social	1. Healthy, balanced and sustainable diets for all European consumers	Preserve the heritage of sourdough and the micro-biodiversity of sourdough through our non-for-profit initiative “the Sourdough Library”	# Storage of sourdoughs in our physical library	136		
			# Storage of sourdoughs in our virtual library	2,500		

* * *