

#### **PROGRESS REPORT 2022**

### **RAW MATERIALS ROADMAP**

#### **RETAIL**

What percentage of the critical raw materials used in our own brands meet sustainable minimum standards?

#### **MEAT**

#### **Challenge ANIMAL WELFARE**

Accepted standards: animal welfare matrix



#### **Challenge TRANSPARENCY**

Transparency criteria Country of origin, sustainability certification, procurement quantities and country of the final value-adding processing step are known; Transparency regarding business partners' publicly accessible commitment to uphold human rights and deforestation- and transformation-free supply chains is ensured



#### Challenge DEFORESTATION IN BEEF PRODUCTION

Accepted standards Bio Suisse, origin without deforestation and conversion risk according to WWF report, cut-off Date 31.12.2015



#### MILK, DAIRY PRODUCTS, CHEESE

**Challenge ANIMAL WELFARE** 

Accepted standards: animal welfare matrix

_	2022 <b>67%</b>	
2022 54%		

Transparency criteria Country of origin, sustainability certification, procurement quantities and country of the final value-adding processing step are known; Transparency regarding business partners' publicly accessible commitment to uphold human rights is ensured



### **EGGS** (PROCESSED AND UNPROCESSED)

**Challenge ANIMAL WELFARE** 

Accepted standards: animal welfare matrix



#### **Challenge TRANSPARENCY**

Transparency criteria Country of origin, sustainability certification, procurement quantities and country of the final value-adding processing step are known; Transparency regarding business partners' publicly accessible commitment to uphold human rights is ensured



#### FRUIT AND VEGETABLES, UNPROCESSED

Challenge GOOD AGRICULTURAL PRACTICES, TRACEABILITY, PESTICIDE USE Accepted standards GLOBALG.A.P. or SwissG.A.P.



#### **Challenge WATER USE**

Accepted standards GLOBALG.A.P. SPRING, EWS, AWS, Bio Suisse, Rainforest Alliance, SIZA Environmental Standard



#### **Challenge WORKING CONDITIONS**

Accepted standards Fairtrade Max Havelaar, Rainforest Alliance, SA8000, IMO for Life, BSCI Primary Production, ETI/Sedex/SMETA, SIZA Environmental Standard



#### **Challenge TRANSPARENCY**

Transparency criteria Country of origin, sustainability certification, procurement quantities and country of the final value-adding processing step are known; Transparency regarding business partners' publicly accessible commitment to uphold human rights is ensured



#### FRUIT AND VEGETABLES, PROCESSED

#### Challenge GOOD AGRICULTURAL PRACTICES, PESTICIDE USE

Accepted standards GLOBALG.A.P., CfP, IFA, SwissG.A.P., IP-SUISSE, Bio Suisse, EU-Bio, USDA Organic, Bioland, Naturland, Demeter, Rainforest Alliance, Fairtrade Max Havelaar, IMO Fair for Life, Leaf Marque, Vegaplan

#### **Challenge WATER USE**

Accepted standards GLOBALG.A.P. SPRING, EWS, AWS, Bio Suisse, Rainforest Alliance, SIZA Environmental Standard



#### **Challenge WORKING CONDITIONS**

Accepted standards Fairtrade Max Havelaar, Rainforest Alliance, SA8000, IMO Fair for Life, IMO For Life, BSCI Primary Production, ETI/Sedex/SMETA, SIZA Social Standard, GLOBALG.A.P. GRASP



Transparency criteria Country of origin, sustainability certification, procurement quantities and country of the final value-adding processing step are known; Transparency regarding business partners' publicly accessible commitment to uphold human rights is ensured



#### WINE

#### Challenge GOOD AGRICULTURAL PRACTICES, PESTICIDE USE

Accepted standards GLOBALG.A.P. (IFA), Ecovin mit EU-Bio, Demeter, Bio Suisse, EU-Bio, IP-SUISSE, Delinat, Vinatura, PIWI grape varieties



#### **Challenge TRANSPARENCY**

Transparency criteria Country of origin, sustainability certification, procurement quantities and country of the final value-adding processing step are known; Transparency regarding business partners' publicly accessible commitment to uphold human rights is ensured

#### FLOWERS / PLANTS

#### Challenge GOOD AGRICULTURAL PRACTICES, TRACEABILITY, PESTICIDE USE

Accepted standards GLOBALG.A.P. (CfP, IFA), SwissG.A.P., IP-SUISSE, Bio Suisse, EU-Bio, USDA Organic, Bioland, Naturland, Demeter, Rainforest Alliance, Fairtrade Max Havelaar, IMO Fair for Life, Leaf Marque, Vegaplan

	<b>90%</b>	
2022 83%		

#### **Challenge WATER USE**

Accepted standards GLOBALG.A.P. SPRING, EWS, AWS, Bio Suisse, Rainforest Alliance, SIZA Environmental Standard

2022 <b>50%</b>	<b>P</b>
2022 0%	

#### **Challenge WORKING CONDITIONS**

Accepted standards Fairtrade Max Havelaar, Rainforest Alliance, SA8000, IMO Fair for Life, IMO For Life, BSCI Primary Production, ETI/Sedex/SMETA, SIZA Social Standard, GLOBALG.A.P. GRASP



#### **Challenge TRANSPARENCY**

Transparency criteria Country of origin, sustainability certification, procurement quantities and country of the final value-adding processing step are known; Transparency regarding business partners' publicly accessible commitment to uphold human rights is ensured



#### **FISH AND SEAFOOD**

Challenge OVERFISHING, BYCATCH, WORKING CONDITIONS, USE OF ANTIBIOTICS **AND PESTICIDES** 

Accepted standards WWF Score 1 & 2



#### **Challenge TRANSPARENCY**

Transparency criteria Country of origin, sustainability certification, procurement quantities and country of the final value-adding processing step are known; Transparency regarding business partners' publicly accessible commitment to uphold human rights is ensured



#### **COFFEE**

Challenge WORKING CONDITIONS, WATER USE, PESTICIDE USE, CHILD LABOUR

Accepted standards Fairtrade Max Havelaar, Bio Suisse, Rainforest Alliance



Transparency criteria Country of origin, sustainability certification, procurement quantities and country of the final value-adding processing step are known; Transparency regarding business partners' publicly accessible commitment to uphold human rights and deforestation- and transformation-free supply chains is ensured



#### **Challenge DEFORESTATION**

Accepted standards Bio Suisse, Fairtrade Max Havelaar Segregated, Rainforest Alliance Segregated, cut-off Date: 31.12.2015



#### **COCOA**

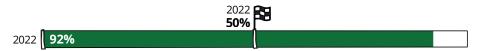
Challenge WORKING CONDITIONS, WATER USE, PESTICIDE USE, CHILD LABOUR

Accepted standards Fairtrade Max Havelaar, Bio Suisse, Rainforest Alliance



#### **Challenge TRANSPARENCY**

Transparency criteria Country of origin, sustainability certification, procurement quantities and country of the final value-adding processing step are known; Transparency regarding business partners' publicly accessible commitment to uphold human rights and deforestation- and transformation-free supply chains is ensured



#### **Challenge DEFORESTATION**

Accepted standards Bio Suisse, Fairtrade Max Havelaar Segregated, Rainforest Alliance Segregated, cut-off Date: 31.12.2015



#### **TEA**

# Challenge INCOME SECURITY FOR SMALL FARMERS, WORKING CONDITIONS, PESTICIDE USE

Accepted standards Fairtrade Max Havelaar, Bio Suisse, Rainforest Alliance



#### **Challenge TRANSPARENCY**

**Transparency criteria** Country of origin, sustainability certification, procurement quantities and country of the final value-adding processing step are known; Transparency regarding business partners' publicly accessible commitment to uphold human rights is ensured



#### PALM OIL (FOOD)

# Challenge DEFORESTATION, WORKING CONDITIONS, CHILD LABOUR, LAND-USE CONFLICTS

Accepted standards RSPO Identity Preserved, RSPO Segregated, Bio Suisse



#### **Challenge TRANSPARENCY**

**Transparency criteria** Country of origin, sustainability certification, procurement quantities and country of the final value-adding processing step are known; Transparency regarding business partners' publicly accessible commitment to uphold human rights and deforestation- and transformation-free supply chains is ensured



#### **Challenge DEFORESTATION**

**Accepted standards** RSPO Identity Preserved, RSPO Segregated, Bio Suisse, cut-off Date 31.12.2015



#### PALM OIL (NON-FOOD)

#### Challenge WORKING CONDITIONS, CHILD LABOUR, LAND-USE CONFLICTS

**Accepted standards** RSPO Identity Preserved, RSPO Segregated, RSPO Mass Balance, Bio Suisse



#### **Challenge TRANSPARENCY**

**Transparency criteria** Country of origin, sustainability certification, procurement quantities and country of the final value-adding processing step are known; Transparency regarding business partners' publicly accessible commitment to uphold human rights and deforestation- and transformation-free supply chains is ensured



#### **Challenge DEFORESTATION**

**Accepted standards** RSPO Identity Preserved, RSPO Segregated, Bio Suisse, cut-off Date 31.12.2015



#### **RICE**

### Challenge WORKING CONDITIONS, DEFORESTATION, CHILD LABOUR, PESTICIDE USE, METHANE EMISSIONS

Accepted standards Fairtrade Max Havelaar, Bio Suisse



#### **Challenge TRANSPARENCY**

**Transparency criteria** Country of origin, sustainability certification, procurement quantities and country of the final value-adding processing step are known; Transparency regarding business partners' publicly accessible commitment to uphold human rights is ensured



#### **SOYA** (IN ANIMAL FEED)

# Challenge WORKING CONDITIONS, BIODIVERSITY LOSS, DEFORESTATION, PESTICIDE USE

**Accepted standards** Suckler cow husbandry, Naturabeef, Naturaveal, IP-SUISSE (Weidebeef), Bio Suisse, Pro Terra, Donau Soja, Europa Soja, RTRS Non-GM, ISCC Plus, Swiss origin, origin without deforestation and conversion risk according to <a href="https://www.www.nuser.com/www.nuse



#### **Challenge DEFORESTATION**

**Accepted standards** Suckler cow husbandry, Naturabeef, Naturaveal, IP-SUISSE (Weidebeef), Bio Suisse, Pro Terra segregated, Donau Soja, Europa Soja, RTRS Non-GM, ISCC Plus, Swiss origin, origin without deforestation and conversion risk according to WWF report, cut-off Date 31.12.2015



#### **HAZELNUTS**

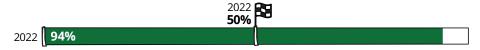
#### Challenge WORKING CONDITIONS, CHILD LABOUR

Accepted standards Bio Suisse, Rainforest Alliance



#### **Challenge TRANSPARENCY**

**Transparency criteria** Country of origin, sustainability certification, procurement quantities and country of the final value-adding processing step are known; Transparency regarding business partners' publicly accessible commitment to uphold human rights is ensured



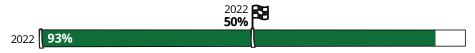
#### **ALMONDS**

#### Challenge WATER USE, BIODIVERSITY LOSS, PESTICIDE USE

**Accepted standards** Fairtrade Max Havelaar, Bio Suisse, EU-Bio, GLOBALG.A.P. SPRING, AWS

2022 <b>50%</b>			
2022 37%			

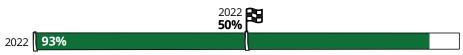
**Transparency criteria** Country of origin, sustainability certification, procurement quantities and country of the final value-adding processing step are known; Transparency regarding business partners' publicly accessible commitment to uphold human rights is ensured



#### **CASHEW NUTS**

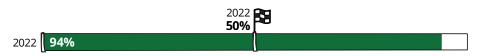
#### Challenge WORKING CONDITIONS, INCOME SECURITY FOR SMALL FARMERS

Accepted standards Bio Suisse, Rainforest Alliance, Fairtrade Max Havelaar



#### **Challenge TRANSPARENCY**

**Transparency criteria** Country of origin, sustainability certification, procurement quantities and country of the final value-adding processing step are known; Transparency regarding business partners' publicly accessible commitment to uphold human rights is ensured



#### **COCONUT AND COCONUT OIL**

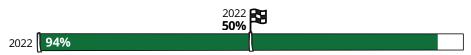
Challenge DEFORESTATION, WORKING CONDITIONS, INCOME SECURITY FOR SMALL FARMERS, WATER USE

Accepted standards Fairtrade Max Havelaar, Bio Suisse, Rainforest Alliance



#### **Challenge TRANSPARENCY**

**Transparency criteria** Country of origin, sustainability certification, procurement quantities and country of the final value-adding processing step are known; Transparency regarding business partners' publicly accessible commitment to uphold human rights is ensured



#### **WOOD / PAPER**

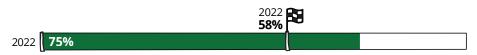
#### Challenge WORKING CONDITIONS, PESTICIDE USE, BIODIVERSITY LOSS

**Accepted standards** From sustainable sources according to WWF (FSC or recycling), PEFC, import: non-risk country according to <u>Preferred by Nature</u>, cut-off Date 31.12.2015



### **Challenge TRANSPARENCY**

**Transparency criteria** Country of origin, sustainability certification, procurement quantities and country of the final value-adding processing step are known; Transparency regarding business partners' publicly accessible commitment to uphold human rights and deforestation- and transformation-free supply chains is ensured



#### **Challenge DEFORESTATION**

**Accepted standards** From sustainable sources according to WWF (FSC or recycling), PEFC, import: non-risk country according to <u>Preferred by Nature</u>, cut-off Date 31.12.2015



#### **COTTON**

#### Challenge WATER USE, PESTICIDE USE, CHILD LABOUR

**Accepted standards** Fairtrade Max Havelaar, Bio Suisse, bioRe Standard, BCI, CmiA, OCS, GOTS



#### **Challenge TRANSPARENCY**

**Transparency criteria** Country of origin, sustainability certification, procurement quantities and country of the final value-adding processing step are known; Transparency regarding business partners' publicly accessible commitment to uphold human rights is ensured

