

Anca Everts  
Global Plant Based Acceleration Director – Specialized Nutrition  
Danone S.A.  
17 Boulevard Haussmann, 75009  
Paris, Île-de-France

14/02/2023

Dear Anca Everts

**Re: Carbon Trust Assurance Limited - your successful certification**

I am delighted to confirm that Danone S.A. has successfully achieved compliance of their Fortimel Energy product carbon footprints against the contracted standards.

I have great pleasure in enclosing your certification letter and, certificate of achievement and Label certificate. We would like to encourage you to display these certificates in your offices to help promote your achievement. Key information about your assessment, including details of the boundary, footprint reduction, and certification dates, can be found in the certification letter. Please keep in mind that the certification period starts immediately from the day your letter is issued and will remain valid for 24 months, subject to the terms and conditions of our contract.



You and your marketing and communications colleagues (where possible) should also have already received an email with suggestions of how your organisation could use a Carbon Label to promote Danone S.A. achievement to customers, staff, and other stakeholders. If you haven't received this or have any queries, please contact your client manager, Federico Soria, by email at [Federico.Soria@carbontrust.com](mailto:Federico.Soria@carbontrust.com) and he will endeavour to help you.

Thank you again for all your efforts in tackling climate change and congratulations to everyone at Danone S.A. on achieving this certification; if you need any further assistance please don't hesitate to contact Federico Soria.

Yours sincerely,



Martin Hockaday,  
Head of Assurance



Carbon Trust Assurance Limited  
Dorset House  
Stamford Street  
London  
SE1 9NT

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Global Plant Based Acceleration Director – Specialized Nutrition  
Danone S.A.  
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## Product Carbon Footprint Certification Letter

CERT-13412

Dear Anca Everts,

Carbon Trust Assurance Limited (**'The Company'**) certifies that:

Danone S.A. (**'You'**) has submitted for certification purposes the calculated 51 Listed Carbon Footprints of the following 3 Listed Stock Keeping Units (SKUs) and 3 Listed Products sold Cradle-to-Grave (Business-to-Consumer) and marketed in the Listed Geographical Areas, in accordance with:

- Greenhouse Gas Protocol – Product Life Cycle Accounting and Reporting Standard (2011)
- ISO 14067:2018 - Greenhouse gases – Carbon footprint of products – Requirements and guidelines for quantification and communication
- Product Carbon Footprints: Requirements for Certification v2.0

### Listed Products, SKUs and Carbon Footprints

#### Cradle-to-Grave Carbon Footprint Certification Results

The Company certifies the product carbon footprint results set out in the table below. This is the first time that these Product Carbon Footprint Results have been certified by the Company.

Stock Keeping Unit	Geographic Area	kgCO <sub>2</sub> per Functional Unit not rounded	kgCO <sub>2</sub> per Functional Unit rounded
Fortimel Energy 200 ml (Dairy)	Italy	0.389	0.40
	Spain	0.401	0.40
	UK	0.377	0.40
	Ireland	0.386	0.40
	Germany	0.392	0.40
	Switzerland	0.406	0.40
	Austria	0.407	0.40
	Sweden	0.37	0.40
	Czech Republic	0.395	0.40
	Netherlands	0.378	0.40
	Lithuania	0.419	0.40
	Estonia	0.428	0.40
	Latvia	0.422	0.40
	Finland	0.385	0.40
	Norway	0.369	0.40
	Denmark	0.4	0.40
Hungary	0.392	0.40	
Fortimel Plant Based Energy Mango and Passionfruit 200ml	Italy	0.254	0.30
	Spain	0.266	0.30
	UK	0.242	0.20
	Ireland	0.251	0.30
	Germany	0.257	0.30
	Switzerland	0.271	0.30

	Austria	0.272	0.30
	Sweden	0.235	0.20
	Czech Republic	0.26	0.30
	Netherlands	0.243	0.20
	Lithuania	0.284	0.30
	Estonia	0.293	0.30
	Latvia	0.287	0.30
	Finland	0.25	0.20
	Norway	0.234	0.20
	Denmark	0.265	0.30
	Hungary	0.257	0.30
Fortimel Plant Based Energy Mocha 200ml	Italy	0.254	0.30
	Spain	0.266	0.30
	UK	0.242	0.20
	Ireland	0.251	0.30
	Germany	0.257	0.30
	Switzerland	0.271	0.30
	Austria	0.272	0.30
	Sweden	0.235	0.20
	Czech Republic	0.26	0.30
	Netherlands	0.243	0.20
	Lithuania	0.284	0.30
	Estonia	0.293	0.30
	Latvia	0.287	0.30
	Finland	0.25	0.20
Norway	0.234	0.20	



	Denmark	0.265	0.30
	Hungary	0.257	0.30

## Level of Assurance

This certification was carried out to a Reasonable Level of Assurance.

## Materiality

It has been verified that all material non-conformities identified during the sampling performed on the footprint models submitted have been closed. If at any time and for whatever reason You or the Company identify any further non-conformities, the terms described in the Description of Service and General Terms and Conditions will apply. It is also Your duty to promptly inform the Company in writing.

## Provision for material discrepancy

The Company has performed the certification in accordance with the applicable material discrepancy threshold: where actual errors, omissions or misrepresentations affect the final footprint result by the equivalent of 1% or more individually or 5% or more in aggregate they are predetermined to be a material discrepancy and therefore a non-conformity.

## Certification Period

This Certification is valid for a period of 24 months from 14 February 2023 (the "effective date") until 13 February 2025 subject to the provisions in this Certification Letter.

We will be in touch with you prior to the expiry of this certification to discuss your communications and reduction plans as well as re-certification. However, if you have any questions or would like to look into re-certification or reduction assessment at any time, please feel free to get in touch with us.

## Agricultural Products

For agricultural emissions, the Listed Carbon Footprint results are obtained following a methodology consistent with the 2006 IPCC Guidelines for National Greenhouse Gas Inventories, Volume 4: Agriculture, Forestry and other Land Use.

## Suspended Non-conformities

The following non-conformities were raised but considered suitable for action prior to the next surveillance and/or re-certification audit. In general, it is expected that Minor Non-conformities should be closed with higher priority than Observations.

Identifier	Finding	Planned action	Severity
1	Biogenic emissions are not currently being reported separately.	For the next Fortimel certification please ensure biogenic emissions are reported separately.	Minor
2	Land use change impacts are currently not being reported separately.	For the next Fortimel certification, please ensure the impacts of land use change are reported separately.	Minor

## Communications

Any claims regarding the certification results or any other claims shall be made in accordance with the Product Carbon Footprints: Requirements for Certification v2.0 and Brand Guidelines.

In accordance with the Product Carbon Footprints: Requirements for Certification v2.0 and Brand Guidelines You are permitted to communicate the certified results.

Any communications, other than those listed above, shall be submitted to the Company for prior approval and may be documented in an Annex of this Certification Letter at the Company's discretion.

For and on behalf of  
Carbon Trust Assurance Limited



Martin Hockaday,  
Head of Assurance