



BetterwithPets

Global Reporting Initiative index –
for the Purina in Society Report 2016

Report profile

This report profile accompanies our **Purina in Society Report 2016**, which can be found at www.purina.eu/pinsreport. Page numbers cited within this Report Profile refer to page numbers within the Purina in Society Report 2016.

For the purposes of this report, the principle boundary for data is NPPE (a subset of Nestlé Purina PetCare EMENA) which covers our top 10 markets¹ including relevant factories and distribution centres².

This report covers the calendar year 2016 for NPPE unless otherwise stated (G4-28). This is the first Purina in Society (PinS) report to incorporate the Global Reporting Initiative (GRI) G4 sustainability indicators. NPPE has not previously published a GRI or Sustainability report (G4-29) although the Nestlé Group has published a number of such reports that conform to the GRI Guidelines. NPP (UK), a part of NPPE, has also produced several trial GRI reports in the previous 5 years.

NPPE will continue to monitor their progress and to share via a report every two years (G4-30). It is planned that NPPE reports will be both public and subject to external assurance. Selected sustainability data and the progress around our Purina in Society commitments has been assured by Bureau Veritas UK Ltd. This specific data is outlined in the assurance statement which can be found on page 80 of the Purina in Society Report 2016 – www.purina.eu/pinsreport (G4-33).

As this is our first report, there are no restatements, or significant changes from previous reporting periods to consider (G4-22, G4-23).

NPPE does not believe there are any significant limitations on the scope of this report other than the exclusion of the details of head office's contribution to environmental performance.

This report has been prepared in accordance with GRI G4 Sustainability Reporting Guidelines at the Core option and the associated GRI protocols set out in the Food Processing Sector Supplement (G4-32). However, NPPE, as part of the Nestlé Group, uses well-defined 'General Instructions' for the measurement of environmental indicators. Where these differ from the GRI protocols this is made clear in the text.

1. NPPE refers to the top 10 markets as follows: NPP France – Separate entity – Nestlé Purina Petcare France; NPP UK – Separate entity – Nestlé Purina Petcare (U.K.) Ltd; NPP Germany – Separate entity – Nestlé Purina Petcare Deutschland GmbH; NPP Russia – Division included under Nestlé Rossiya LLC; NPP Italy – Division included under Nestlé Italiana S.P.A.; NPP Spain – Separate entity – Nestlé Purina Petcare España, S.A.; NPP Netherlands – Division included under Nestlé Nederland B.V.; NPP Switzerland – Division included under Nestlé Suisse S.A.; NPP Belgium – Division included under Nestlé Belgilux; NPP Poland – Division included under Nestlé Polska S.A.

2. Note: Data boundary for Health and Safety covers all distribution centres, including those managed by third parties. Data boundary for environmental data does not include distribution centres managed by third parties.

3. These trial reports were not published externally

The contact point for further information is Mary Sharrock, External Relations Director – Nestlé Purina PetCare EMENA – email: Mary.Sharrock1@purina.nestle.com (G4-31)

GRI content index

The table serves as an index (G4-32) for the location of all the GRI aspects (G4-19) represented by performance indicators within this report together with an analysis of the threshold determinations, boundary of impact (G4-20, G4-21) and level of disclosure.

Data included refers to those topics which have been defined as relevant, prioritised and material

- **GRI Code:** Refers to the code used by the Global Reporting Initiative
- **GRI Indicator:** Refers to the title of the indicator, as per the Global Reporting Initiative
- **Data boundary:** For the purposes of this report, the principal boundary for data is NPPE, unless otherwise indicated (see page 1 of this Report Profile).
- **Disclosure level**
 - **Fully:** Reported as per GRI requirements
 - **Partial:** Some information reported, not in full accordance with GRI requirements
- **Aspect boundary [for specific standard disclosures]:** Refers to where NPPE believe the impact of the indicator occurs, namely: Headquarters (H); Factories (F); Distribution Centres (DC); Supply chain (S); Transport (T); Consumer (C)
- **Identified omission:** Information requirements of the GRI indicator which have not been disclosed
- **Reason for omission:** Provides the reason for any data requirements of the GRI indicator which have not been disclosed
- **Page #:** Refers to the page number within the Purina in Society Report 2016 – www.purina.eu/pinsreport
- **External verification**
 - **Yes:** Identifies indicators verified as part of external assurance.

Disclosure of Management Approach (DMAs)

As part of the Nestlé family, Nestlé Purina PetCare Europe, Middle East and North Africa's approach to the management of aspects covered within this report is governed by the wider Nestlé frameworks. This includes the Nestlé Quality System; Nestlé Corporate Business Principles; Nestlé Policy on Environmental Sustainability and Nestlé framework for Sustainability and Creating Shared Value (CSV). This management approach is implemented across Nestlé Purina PetCare Europe, Middle East and North Africa.

4. Those topics that may reasonably be considered important for reflecting the organisation's economic, environmental and social impacts, or influencing the decisions of stakeholders, and, therefore, potentially merit inclusion in the report

Organisational profile indicators

GRI – Code	GRI Indicator	Disclosure Boundary	Disclosure level	Identified omission	Reason for omission	Page #	External verification
Strategy and Analysis							
G4-1	Statement from the most senior decision-maker of the organisation	NPPE	Fully	–	–	4	
G4-2	Description of key impacts, risks, and opportunities	NPPE	Fully	–	–	10, 72	
Organisational Profile							
G4-3	Name of the organisation	NPPE	Fully	–	–	5	
G4-4	Primary brands, products, and services	NPPE	Fully	–	–	5	
G4-5	Location of the organisation's headquarters	NPPE	Fully	–	–	72	
G4-6	Number of countries where the organisation operates, and names of countries where organisation has significant operations	NPPE	Fully	–	–	5	
G4-7	Nature of ownership and legal form	NPPE	Fully	–	–	5, 72	
G4-8	Markets served (including geographic breakdown, sectors served, and types of customers and beneficiaries)	NPPE	Fully	–	–	5, 73	
G4-9	Scale of the organisation	NPPE ⁵	Partial	<ul style="list-style-type: none"> – Total capitalisation broken down in terms of debt and equity (for private sector organisations) – Quantity of products or services provided 	The information is subject to specific confidentiality constraints	72	Yes, Number of employees
G4-10	Employee analysis	NPPE	Partial	<ul style="list-style-type: none"> – Total number of permanent employees by employment type and gender. – Total workforce by employees and supervised workers and by gender. – Total workforce by region and gender. – Whether a substantial portion of the organisation's work is performed by workers who are legally recognised as self-employed, or by individuals other than employees or supervised workers, including employees and supervised employees of contractors. – Any significant variations in employment numbers (such as seasonal variations in employment in the tourism or agricultural industries). 	The information is currently unavailable	65,72	Yes, Number of employees
G4-11	Percentage of total employees covered by collective bargaining agreements	NPPE	Partial	<ul style="list-style-type: none"> – Proportion of employees covered 	The information is currently unavailable	64	
G4-12	Organisation's supply chain	NPPE	Fully	–	–	73	
G4-13	Significant changes during the reporting period regarding the organisation's size, structure, ownership, or its supply chain	NPPE	Fully	–	–	72	
G4-14	Whether and how the precautionary approach or principle is addressed by the organisation	NPPE	Fully	–	–	50	

5. Note: Data boundary for employee data covers Nestlé Purina EMENA

Organisational profile indicators (continued)

GRI – Code	GRI Indicator	Disclosure Boundary	Disclosure level	Identified omission	Reason for omission	Page #	External verification
G4-15	Externally developed economic, environmental and social charters, principles, or other initiatives to which the organisation subscribes or which it endorses	NPPE	Fully	–	–	11	
G4-16	Memberships of associations (such as industry associations) and national or international advocacy organisations in which the organisation is a member	NPPE	Fully	–	–	11	
Identified Material Aspects and Boundaries							
G4-17	Entities included in the organisation's consolidated financial statements or equivalent documents	NPPE	Not reported	Entities included in the organisation reports	The Standard Disclosure or part of the Standard Disclosure is not applicable	–	
G4-18	Process for defining the report content and the Aspect Boundaries	NPPE	Fully	–	–	74	Yes
G4-19	All the material Aspects identified in the process for defining report content.	NPPE	Fully	–	–	74, 75	Yes
G4-20	For each material Aspect, report the Aspect Boundary within the organisation	NPPE	Fully	–	–	75	Yes
G4-21	For each material Aspect, report the Aspect Boundary outside the organisation	NPPE	Partial	<ul style="list-style-type: none"> – If the Aspect is material outside of the organisation, identify the entities, groups of entities or elements for which the Aspect is material. In addition, describe the geographical location where the Aspect is material for the entities identified – Report any specific limitation regarding the Aspect Boundary outside the organisation 	The information is currently unavailable.	75	Yes
G4-22	Effect of any restatements of information provided in previous reports, and the reasons for such restatements	NPPE	Fully	–	–	82	
G4-23	Significant changes from previous reporting periods in the Scope and Aspect Boundaries	NPPE	Fully	–	–	82	
Stakeholder Engagement							
G4-24	List of stakeholder groups engaged by the organisation	NPPE	Fully	–	–	76	
G4-25	Basis for identification and selection of stakeholders with whom to engage	NPPE	Fully	–	–	76	
G4-26	Organisation's approach to stakeholder engagement, including frequency of engagement by type and by stakeholder group	NPPE	Partial	– Frequency of engagement	The information is currently unavailable	76	
G4-27	Report key topics and concerns that have been raised through stakeholder engagement, and how the organisation has responded to those key topics and concerns, including through its reporting	NPPE	Fully	–	–	76	

Organisational profile indicators (continued)

GRI – Code	GRI Indicator	Disclosure Boundary	Disclosure level	Identified omission	Reason for omission	Page #	External verification
Report Profile							
G4-28	Reporting period (such as fiscal or calendar year) for information provided	NPPE	Fully	–	–	82	
G4-29	Date of most recent previous report (if any)	NPPE	Fully	–	–	82	
G4-30	Reporting cycle (such as annual, biennial)	NPPE	Fully	–	–	82	
G4-31	Contact point for questions regarding the report or its contents	NPPE	Fully	–	–	82	
Report Status							
G4-32	The ‘in accordance’ option the organisation has chosen; GRI Content Index for the chosen option	NPPE	Fully	–	–	82	
Assurance							
G4-33	Report the organisation’s policy and current practice with regards to seeking external assurance	NPPE	Fully	–	–	82	
Governance							
G4-34	Governance structure of the organisation, including committees of the highest governance body	NPPE	Fully	–	–	10, 11	
Ethics & Integrity							
G4-56	Organisation’s values, principles, standards and norms of behaviour such as codes of conduct and codes of ethics	NPPE	Fully	–	–	11	

Specific standard indicators

GRI – Code	GRI Indicator	Disclosure Boundary	Disclosure level	Aspect Boundary	Identified omission	Reason for omission	Page #	External verification
Economic								
Economic performance								
G4-DMA	Economic performance – DMA	NPPE	Fully	H,F,DC,S,T,C	–	–	Nestlé CSV – GRI Index, pg 15 – Link	
G4 – EC1	Direct economic value generated and distributed	NPPE	Partial	H,F,DC,S,T,C	Economic value distributed: – Operating costs – Employee wages and benefits – Payments to providers of capital – Payments to government – Community investments – Economic value retained Report EVG&D separately at country, regional, or market levels, where significant	The information is subject to specific confidentiality constraints.	72	
G4-EC2	Financial implications and other risks and opportunities for the organisation’s activities due to climate change	NPPE	Fully	H,F,DC,S,T,C	–	–	53	
G4-FP1	Percentage of purchased volume from suppliers compliant with company’s sourcing policy	NPPE	Partial	S	– % of suppliers	The information is currently unavailable	60	
G4-FP2	Percentage of purchased volume which is verified as being in accordance with credible, internationally recognised responsible production standards, broken down by standard	NPPE	Fully	S	–	–	60	
Environment								
Materials								
G4-DMA	Materials – DMA	NPPE	Fully	F,DC	–	–	Nestlé CSV – GRI Index, pg 18 – Link	
G4-EN1	Materials used by weight or volume	NPPE	Fully	F,DC	–	–	56	Yes
G4-EN2	Percentage of materials used that are recycled input materials	NPPE	Fully	F,DC	–	–	56	Yes

Specific standard indicators (continued)

GRI – Code	GRI Indicator	Disclosure Boundary	Disclosure level	Aspect Boundary	Identified omission	Reason for omission	Page #	External verification
Energy								
G4-DMA	Energy – DMA	NPPE	Fully	F,DC	–	–	Nestlé CSV – GRI Index, pg 19 – Link	
G4-EN3	Energy consumption within the organisation	NPPE	Fully	F,DC	–	–	56	Yes
G4-EN4	Energy consumption outside of the organisation	NPPE	Partial	F,DC	– Standards, methodologies, and assumptions used. – Source of the conversion factors used.	The information is currently unavailable	57	Yes
G4-EN5	Energy intensity	NPPE	Partial	F,DC	– Whether the ratio uses energy consumed within the organisation, outside of it or both.	The information is currently unavailable	57	Yes
G4-EN6	Reduction of energy consumption	NPPE	Partial	F,DC	– Types of energy included in the reductions: fuel, electricity, heating, cooling, and steam. – Basis for calculating reductions in energy consumption such as base year or baseline, and the rationale for choosing it. – Standards, methodologies, and assumptions used.	The information is currently unavailable	57	Yes
Water								
G4-DMA	Water – DMA	NPPE	Fully	F,DC	–	–	Nestlé CSV – GRI Index, pg 21 – Link	
G4-EN8	Total water withdrawal by source	NPPE	Fully	F,DC	–	–	58	Yes
G4-EN10	Percentage of water recycled and reused	NPPE	Partial	F,DC	– Total volume of water recycled and reused as a percentage of the total water withdrawal reported	The information is currently unavailable	59	Yes
Biodiversity								
G4-DMA	Biodiversity – DMA	NPPE	Fully	F,DC	–	–	Nestlé CSV – GRI Index, pg 22 – Link	
G4-EN12	Description of significant impacts of activities, products, and services on biodiversity in protected areas and areas of high biodiversity value outside protected area	NPPE	Partial	F,DC	– Nature of significant direct and indirect impacts on biodiversity – Significant direct and indirect positive and negative impacts	The information is currently unavailable	52	
G4-EN14	Total number of IUCN Red List species and national conservation list species with habitats in areas affected by operations, by level of extinction risk	NPPE	Partial	S	– Total number of IUCN Red List species and national conservation list species with habitats in areas affected by the operations of the organisation, by level of extinction risk	The information is currently unavailable	61	

Specific standard indicators (continued)

GRI – Code	GRI Indicator	Disclosure Boundary	Disclosure level	Aspect Boundary	Identified omission	Reason for omission	Page #	External verification
Emissions								
G4-DMA	Emissions – DMA	NPPE	Fully	F,DC	–	–	Nestlé CSV – GRI Index, pg 24 – Link	
G4-EN15	Direct greenhouse gas (GHG) emissions (Scope 1)	NPPE	Partial	F,DC	<ul style="list-style-type: none"> – Gases included in the calculation – Biogenic CO₂ emissions in metric tons of CO₂ equivalent separately from the gross direct (Scope 1) GHG emissions. – Chosen base year, the rationale for choosing the base year. – Standards, methodologies, and assumptions used. – Source of the emission factors used and GWP rates used – Consolidation approach for emissions (equity share, financial control, operational control). 	Figures based on Nestlé Group protocols which are aligned with the GRI	57	Yes
G4-EN16	Energy indirect greenhouse gas (GHG) emissions (Scope 2)	NPPE	Fully	F,DC	–	–	57	Yes
G4-EN17	Other indirect greenhouse gas (GHG) emissions (Scope 3)	NPPE	Not reported	DC,S	<ul style="list-style-type: none"> – Gross other indirect (Scope 3) GHG emissions in metric tons of CO₂ equivalent, excluding indirect emissions from the generation of purchased or acquired electricity, heating, cooling, and steam consumed by the organisation – Gases included in the calculation, if available. – Biogenic CO₂ emissions in metric tons of CO₂ equivalent separately from the gross other indirect (Scope 3) GHG emissions. – Other indirect (Scope 3) emissions categories and activities included in the calculation. – Chosen base year – Standards, methodologies, and assumptions used. – Source of the emission factors used and the global warming potential (GWP) rates 	The information is currently unavailable	57	Yes
G4-EN18	Greenhouse gas (GHG) emissions intensity	NPPE	Fully	F,DC	–	–	57	Yes

Specific standard indicators (continued)

GRI – Code	GRI Indicator	Disclosure Boundary	Disclosure level	Aspect Boundary	Identified omission	Reason for omission	Page #	External verification
G4-EN19	Reduction of greenhouse gas (GHG) emissions	NPPE	Partial	F,DC	<ul style="list-style-type: none"> – Amount of GHG emissions reductions achieved as a direct result of initiatives to reduce emissions, in metric tons of CO² equivalent. – Gases included in the calculation. – Chosen base year or baseline and the rationale for choosing it. – Standards, methodologies, and assumptions used. – Whether the reductions in GHG emissions occurred in direct (Scope 1), energy indirect (Scope 2), other indirect (Scope 3) emissions. 	Figures based on Nestlé Group protocols which are aligned with the GRI	57	Yes
G4-EN20	Emissions of ozone-depleting substances (ODS)	NPPE	Fully	F,DC	–		58	Yes
G4-EN21	NO _x , SO _x , and other significant air emissions	NPPE	Partial	F,DC	<ul style="list-style-type: none"> – Persistent organic pollutants (POP) – Volatile organic compounds (VOC) – Hazardous air pollutants (HAP) – Particulate matter (PM) – Other standard categories of air emissions identified in relevant regulations 	The information is currently unavailable	58	Yes
Effluent and waste								
G4-DMA	Effluents & Waste – DMA	NPPE	Fully	F,DC	–	–	Nestlé CSV – GRI Index, pg 26 – Link	
G4-EN22	Total water discharge by quality and destination	NPPE	Partial	F,DC	– Standards, methodologies, and assumptions used.	The information is currently unavailable	59	Yes
G4-EN23	Total weight of waste by type and disposal method	NPPE	Fully	F,DC	–	–	59	Yes
Products & Services								
G4-DMA	Products & Services – DMA	NPPE	Fully	F,DC	–	–	Nestlé CSV – GRI Index, pg 28 – Link	
G4-EN28	Percentage of products sold and their packaging materials that are reclaimed by category	NPPE	Fully	F,DC	–	–	54	
Transport								
G4-DMA	Transport	NPPE	Fully	DC, S	–	–	Nestlé CSV – GRI Index, pg 29 – Link	

Specific standard indicators (continued)

GRI – Code	GRI Indicator	Disclosure Boundary	Disclosure level	Aspect Boundary	Identified omission	Reason for omission	Page #	External verification
G4-EN30	Significant environmental impacts of transporting products and other goods and materials for the organisation's operations, and transporting members of the workforce	NPPE	Fully	S	–	–	58	
Supplier Environmental Assessment								
G4-DMA	Supplier Environmental Assessment	NPPE	Fully	S	–	–	Nestlé CSV – GRI Index, pg 30 – Link	
G4 – EN 32	Percentage of new suppliers that were screened using environmental criteria	NPPE	Fully	S	–	–	60	
G4 – EN 33	Significant actual and potential negative environmental impacts in the supply chain and actions taken	NPPE	Fully	S	–	–	60	
Social – Labour⁶								
Occupational Health & Safety								
G4-DMA	Occupational Health & Safety – DMA	NPPE	Fully	H,F,DC	–	–	Nestlé CSV – GRI Index, pg 34 – Link	
G4-LA6	Type of injury and rates of injury, occupational diseases, lost days, and absenteeism, and total number of work-related fatalities, by region and by gender	NPPE	Partial	H,F,DC	<ul style="list-style-type: none"> – Types of injury, injury rate (IR), occupational diseases rate (ODR), lost day rate (LDR), absentee rate (AR) and work related fatalities, for the total workforce by Region / Gender – Types of injury, injury rate (IR), occupational diseases rate (ODR), lost day rate (LDR), absentee rate (AR) and work related fatalities for independent contractors working on-site to whom the organisation is liable for the general safety of the working environment, by: Region / Gender – system of rules applied in recording and reporting accident statistics. 	The information is currently unavailable	66	Yes
Training & Education								
G4-DMA	Training & Education – DMA	NPPE*	Fully	H,F,DC	–	–	Nestlé CSV – GRI Index, pg 36 – Link	
G4-LA9	Average hours of training per year per employee by gender, and by employee category	NPPE*	Partial	H,F,DC	– Disclosure based on gender and employee category	The information is currently unavailable	66	Yes

6. Data boundary for employee data covers Purina EMENA

Specific standard indicators (continued)

GRI – Code	GRI Indicator	Disclosure Boundary	Disclosure level	Aspect Boundary	Identified omission	Reason for omission	Page #	External verification
Diversity and Equal Opportunities								
G4-DMA	Diversity & Equal Opportunity – DMA	NPPE*	Fully	H,F,DC	–	–	Nestlé CSV – GRI Index, pg 37 – Link	
G4-LA12	Composition of governance bodies and breakdown of employees per employee category according to gender, age group, minority group membership, and other indicators of diversity	NPPE	Partial	H,F,DC	– Percentage of employees per employee category by diversity categories	The information is currently unavailable	10	
Supplier Assessment for Labour Practices								
G4-DMA	Supplier Assessment for Labour Practices – DMA	NPPE	Fully	S	–	–	Nestlé CSV – GRI Index, pg 41 – Link	
G4-LA14	Percentage of new suppliers that were screened using labour practices criteria	NPPE	Fully	S	–	–	65	
G4-LA15	Significant actual and potential negative impacts for labor practices in the supply chain and actions taken	NPPE	Partial	S	<ul style="list-style-type: none"> – Number of suppliers subject to impact assessments for labor practices. – Number of suppliers identified as having significant actual and potential negative impacts for labor practices. – Percentage of suppliers identified as having significant actual and potential negative impacts for labor practices with which improvements were agreed upon as a result of assessment. – Percentage of suppliers identified as having significant actual and potential negative impacts for labor practices with which relationships were terminated as a result of assessment, and why 	The information is currently unavailable	60	
Social – Human Rights								
Human rights investment								
G4-DMA	Human rights investment – DMA	NPPE	Fully	S	–	–	Nestlé CSV – GRI Index, pg 42 – Link	
G4-HR1	Total number and percentage of significant investment agreements and contracts that include human rights clauses or that underwent human rights screening	NPPE	Partial	S	<ul style="list-style-type: none"> – Total number and percentage of significant investment agreements and contracts that include human rights clauses or that underwent human rights screening. – Definition of ‘significant investment agreements’ used by the organisation. 	The information is currently unavailable	65	

Specific standard indicators (continued)

GRI – Code	GRI Indicator	Disclosure Boundary	Disclosure level	Aspect Boundary	Identified omission	Reason for omission	Page #	External verification
Supplier Human Rights Assessment								
G4-DMA	Supplier Human Rights Assessment – DMA	NPPE	Fully	S	–	–	Nestlé CSV – GRI Index, pg 46 – Link	
G4-HR10	Percentage of new suppliers that were screened using human rights criteria	NPPE	Fully	S	–	–	61, 65	
G4-HR11	Significant actual and potential negative human rights impacts in the supply chain and actions taken	NPPE	Partial	S	– Significant actual and potential negative human rights impacts identified in the supply chain.	The information is currently unavailable	60	
Social – Society								
Local communities								
G4-DMA	Local Communities – DMA	NPPE	Fully	S	–	–	Nestlé CSV – GRI Index, pg 47 – Link	
G4-SO1	Percentage of operations with implemented local community engagement, impact assessments, and development programs	NPPE	Partial	C	– Percentage of operations with implemented local community engagement, impact assessments, and development programs	The information is currently unavailable	27	
Supplier Assessment for Impacts on Society								
G4-DMA	Supplier Assessment for Impacts on Society – DMA	NPPE	Fully	S	–	–	Nestlé CSV – GRI Index, pg 53 – Link	
G4-SO9	Percentage of new suppliers that were screened using criteria for impacts on society	NPPE	Fully	S	–	–	60	
G4-SO10	Significant actual and potential negative impacts on society in the supply chain and actions taken	NPPE	Fully	S	–	–	60	
Product responsibility								
Customer health and safety								
G4-DMA	Customer health and safety – DMA	NPPE	Fully	C	–	–	Nestlé CSV – GRI Index, pg 56 – Link	
G4-PR2	Total number of incidents of non-compliance with regulations and voluntary codes concerning the health and safety impacts of products and services during their life cycle, by type of outcomes	NPPE	Fully	C	–	–	69	

Specific standard indicators (continued)

GRI – Code	GRI Indicator	Disclosure Boundary	Disclosure level	Aspect Boundary	Identified omission	Reason for omission	Page #	External verification
Product and service labelling								
G4-DMA	Product and service labelling – DMA	NPPE	Fully	C	–	–	Nestlé CSV – GRI Index, pg 58 – Link	
G4-FP8	Policies and practices on communication to consumers about ingredients and nutritional information beyond legal requirements	NPPE	Fully	C	–	–	20	
G4-PR3	Type of product and service information required by the organisation’s procedures for product and service information and labelling, and percentage of significant products and service categories subject to such information requirements	NPPE	Partial	C	– Percentage of significant product or service categories covered by and assessed for compliance with such procedures.	The information is currently unavailable	20	
G4-PR4	Total number of incidents of non-compliance with regulations and voluntary codes concerning product and service information and labelling, by type of outcomes	NPPE	Partial	C	Details of non-compliance – Incidents of non-compliance with regulations resulting in a fine or penalty – Incidents of non-compliance with regulations resulting in a warning – Incidents of non-compliance with voluntary codes	The information is subject to specific confidentiality constraints.	20,69	
G4-PR5	Results of surveys measuring customer satisfaction	NPPE	Partial	C	– NPPE does not currently undertake consumer satisfaction surveys, although some of the individual countries do	The information is currently unavailable	21	
Marketing communication								
G4-DMA	Marketing communications – DMA	NPPE	Fully	C	–	–	Nestlé CSV – GRI Index, pg 58 – Link	
Animal welfare								
G4-DMA	Animal welfare – DMA	NPPE	Fully	C	–	–	Nestlé CSV – GRI Index, pg 50 – Link	