

## B Lab Statement on Danone Group's B Corp Certification - Companies with operations linked to the Prison Industry

B Lab's independent Standards Advisory Council has rendered the following decision and guidance regarding eligibility for B Corp Certification for companies operating in or selling to the prison industry, including companies utilizing prison labor:

B Lab and its independent Standards Advisory Council have determined that companies operating in the prison industry are ineligible for B Corp certification. In addition, companies in the U.S. and Canada that sell to prisons, including companies that use prison labor, are placed under an indefinite certification moratorium and are not eligible for B Corp Certification.

B Lab and its independent Standards Advisory Council have determined that, outside of the U.S. and Canada, companies selling to the prison industry, including companies using prison labor, are eligible for B Corp Certification if they have not engaged in specific prohibited practices in the last five years AND are meeting additional industry-specific practice requirements.

For more information on the specific requirements, please refer to B Lab's statement on companies operating in or selling to the prison industry <u>here</u>.

In Spain, Danone Nutricia S.R.L., a wholly owned subsidiary of Danone S.A., is a company that manufactures and markets different nutritional products, most of which are medical nutrition treatments for patients of all ages and conditions who suffer from different pathologies (cancer, digestive, neurological, infectious problems, etc.). True to Danone's mission of bringing health through food to as many people as possible, Danone Nutricia S.R.L. supplies products to doctors of incarcerated patients with special dietary requirements to support their medical treatment (chemotherapy, radiation, etc.) or their specific medical condition (disease-related malnutrition, frailty, etc.).

The total revenue from Danone Nutricia S.R.L's sales to prisons accounts for less than 0.001% of the consolidated revenues of Danone Group in the 2024 fiscal year. For further details on how Danone Nutricia S.R.L complies with B Lab's industry requirements, please visit the Prison Statement available under Danone Iberia B Corp profile <a href="here">here</a>.

## **B Lab's Public Complaints Process**

Any party may submit a complaint about a current B Corp through <u>B Lab's Public Complaint</u> <u>Process</u>. Grounds for complaint include:

1. Intentional misrepresentation of practices, policies, and/or claimed outcomes during the certification process, or

2.	Breach of the core values articulated in our <u>Declaration of Interdependence</u> within the B Corp Community.