

GRI CONTENT INDEX

Grupo Nutresa's 2016 integrated annual report was prepared in accordance with the GRI Standard for the preparation of sustainability reports of the Global Reporting Initiative GRI G4, comprehensive option.



GRI STANDARD	BASIC DISCLOSURES	PAGE / URL / DIRECT ANSWER	OMISSIONS	EXTERNAL VERIFICATION	RELATION TO SDGS	GLOBAL COMPACT
General Disclosures						
	Organizational profile					
	102-1 Name of the organization	Page 4; About this integrated report		Yes	-	-
	102–2 Primary brands, products and services	Back cover; Corporate structure. Page 68 Reliable brands with an excellent price-value ratio		Yes	-	-
	102-3 Location of headquarters	Grupo Nutresa S.A. is headquartered in Medellín, Colombia.		Yes	-	-
	102-4 Location of operations	Back cover; Presence in our strategic region		Yes	-	-
	102–5 Ownership and legal form	Grupo Nutresa S.A. is a Colombian public limited company (anonymous partnership). The corporate purpose of the Parent Company consists in investing or using resources or availabilities in organized companies through any the methods authorized by the law, whether they are Colombian or foreign.		Yes	-	-
	102-6 Markets served	Our presence around the world Page 40;Value chain		Yes	-	-
	102-7 Scale of the organization	Back cover; Presence in our strategic region. Back cover; Profitable growth Grupo Nutresa's evolution Market capitalization: COP 11.5 trillion. Equity: COP 8.4 trillion. Consolidated net debt: COP 2.9 trillion.		Yes	-	-
GRI 102: General disclosures 2016	102-8 Information on employees and other workers	Page 140; Employee gender distribution. Page 108; Geographic distribution of direct employees according to their gender and country of origin. Temporary employees: 4,098; Point of sale staff: 5,433; Personnel employed through cooperative organizations: 153; Contractors and other: 7,077. Direct employees under indefinite-term contracts: 20,957; Direct employees under fixed-term contracts: 6,850; Direct employees under specified-purpose contracts: 147.		Yes	[ODS 8]	-
	102-9 Supply chain	Page 40; Value chain		Yes	-	-
	102–10 Significant changes to the organization and its supply chain	Page 10; Management report		Yes	-	-
	102-11 Precautionary Principle	Page 28; Comprehensive risk management and main business risks. Corporate environmental policy. Genetically modified organisms policy		Yes	-	7
	102-12 External initiatives	Page 4: About this integrated report. Subscriber of the United Nations Global Compact and the CEO Water Mandate		Yes	-	1, 3, 4, 5, 6, 7, 8
	102–13Membership of associations	Member of the Colombian chapter of the WBCSD (World Business Council for Sustainable Development), and the <u>CECODES</u> (Colombian Corporate Council for the Sustainable Development); participant in the <u>Water Action Hub</u> , the <u>Reporting 2025 Corporate Leadership Group</u> , and in the Advisory Group from the private sector of the <u>SDGs Fund</u>		Yes	-	1, 3, 4, 5, 6, 7, 8



GRI STANDARD	BASIC DISCLOSURES	PAGE / URL / DIRECT ANSWER	OMISSIONS	EXTERNAL VERIFICATION	RELATION TO SDGS	GLOBAL COMPACT
General Disclosures						
	Strategy 102-14 Statement from senior decision-maker	Page 10; Management report		Yes	-	-
	102-15 Key impacts, risks, and opportunities	Page 28; Comprehensive risk management and main business risks. Impact on the value chain		Yes	-	-
	Ethics and Integrity					I
	102–16 Values, principles, standards, and norms of behavior	Page 25; Corporate philosophy and performance As one of Grupo Nutresa's policies, the internal training in SARLAFT and code of good governance (anti-fraud and anti-corruption policy) are carried out once a year.		Yes	[ODS 16]	-
	102-17 Mechanisms for advice and concerns about ethics	Page 37: Ethics Line. The Ethics Line is a confidential channel operated by an independent body and addressed and served by Grupo Nutresa's Internal Audit Management. Through the Ethics Line, employees, shareholders, customers, suppliers and third parties in general can report situations that contravene the law of our Company's Code of Good Governance, as well as possible Human Rights violations by employees or people from the stakeholders. This mechanism also allows to make inquiries about ethical issues.		Yes	[ODS 16]	-
	Governance	'				
GRI 102: General disclosures 2016	102-18 Governance structure	Page 20; Board of Directors. Page 20; Executive team. The Company's executive team includes the Chief Executive Officer and three Vice-Presidents (Secretary General Vice-President, Corporate Finance Vice-President and Retail Food Vice-President). Additionally, the Organization has a Board of Directors formed by seven main members and seven substitutes. The Board of Directors has multiple support committees for the performance of its duties. The committees are the following: the Strategic Planning Committee; the Committee of Corporate Governance and Board Matters; the Committee of Finance, Audit and Risks; and the Appointment and Remuneration Committee. The Committee of Finance, Audit and Risks is in charge of analyzing the risks to which the Organization is exposed and minimizing the impact of said risks in the economic, environmental and social contexts.		Yes	-	-
	102–19 Delegating authority	Page 20; Executive team. The Business Group has 7 transverse Vice-Presidencies that are accountable for matters related to sustainable development, innovation and nutrition, logistics and marketing, among other. The Sustainable Development Vice-Presidency is led by Sol Beatriz Arango, who watches over the execution of the policy of the search for equality between the social components and the economic factors, and the balance between the optimal use of natural resources and the economic needs. This designation is made by Grupo Nutresa's CEO with a prior consideration of the appointment by the Board of Directors, which conducts a permanent follow-up to this matter.		Yes	-	-



GRI STANDARD	BASIC DISCLOSURES	PAGE / URL / DIRECT ANSWER	OMISSIONS	EXTERNAL VERIFICATION	RELATION TO SDGS	GLOBAL COMPACT
General Disclosures						
	Governance	Page 20; Executive team.				
	102-20 Executive-level responsibility for economic, environmental, and social topics	The Company's executive team includes a Sustainability Vice-President, and the CEO of Servicios Nutresa S.A.S. is in turn the General Director of Fundación Grupo Nutresa, which is in charge of managing the resources allocated to the social investment. As part of their duties, these executive officers have to report back directly to the Board of Directors of Grupo Nutresa S.A.		Yes	-	-
		page 6; Stakeholder engagement model. Relevant topics, relation to risks and scope				
	102–21 Consulting stakeholders on economic, environmental, and social topics	The Sustainable Development Vice-Presidency is in charge of facilitating and managing the discussion between the stakeholders and the superior governance body with regard to economic, environmental and social matters. This Vice-Presidency is chaired by Sol Beatriz Arango and it receives, address and manage inquiries and opinions by means of stakeholder engagement mechanisms, and it also channels said matters to the Board of Directors when the situations requires it.		Yes	[ODS 16]	-
		page 20; Board of Directors.				
GRI 102: General disclosures	102-22 Composition of the highest governance body and its committees	The The Board of Directors is formed by seven main members and seven substitute members. None of the members are executive officers of the Company, and eight of them (four main members and four substitute members) are independent.		Yes	[ODS 5] [ODS 16]	-
2016	102-23 Chair of the highest governance body	No member of the Board of Directors is an executive officer of the Company.		Yes	[ODS 16]	-
	102-24 Nominating and selecting the highest governance body	Page 25; Article 9, Section C. Page 45; Article 10, Section 17 of the Code of Good Governance.		Yes	[ODS 5] [ODS 16]	-
	102-25 Conflicts of interest	Page 21; Conflicts of interest that have occurred and performance of the members of the Board of Directors from the 2016 Corporate Governance Report.		Yes	[ODS 16]	-
	102-26 Role of highest governance body in setting purpose, values, and strategy	Page 48; Article 10, Section D of the Code of Good Governance.		Yes	-	-
	102-27 Collective knowledge of highest governance body	The Strategic Planning Committee studies, analyzes and discusses matters related to the collective knowledge of the superior governance body as the main topic of its agenda. In turn, the Committee of Finance, Audit and Risks plays a prevailing role in the management and supervision of the economic, environmental and social risks. Finally, it is worth highlighting the comprehensive risk report periodically submitted by Servicios Nutresa to the Board of Directors mainly focused on risk management. The measures pointed out have allowed to improve the Board of Directors' knowledge on matters regarding sustainability.		Yes	[ODS 4]	-
	102-28 2016 Corporate Governance Report.	Page 19: Information on the execution of assessment processes to the Board of Directors and the Executive Management from the <u>I2O16 Corporate Governance</u> Report.		Yes	-	-



GRI STANDARD	BASIC DISCLOSURES	PAGE / URL / DIRECT ANSWER	OMISSIONS	EXTERNAL VERIFICATION	RELATION TO SDGS	GLOBAL COMPACT
General Disclosures						
	102-29 Identifying and managing economic, environmental, and social impacts	The Committee of Finance, Audit and Risks is in charge of identifying the risks to which the Organization is exposed, establishing strategies for minimizing them. Additionally, the Committee must follow up on the mechanisms that have been implemented for measuring, reporting and reducing the impact of said risks. Inquiries are permanently made to employees, customers, suppliers and governmental bodies, allowing to identify and trace the management of economic, environmental, and social impacts and opportunities.		Yes	[ODS 16]	-
	102-30 Effectiveness of risk management processes	The Committee of Finance, Audit and Risks is in charge of identifying the risks to which the Organization is exposed, establishing strategies for minimizing them. Additionally, the Committee must follow up on the mechanisms that have been implemented for measuring, reporting and reducing the impact of said risks.		Yes	-	-
	102-31 Review of economic, environmental, and social topics	These topics are analyzed in the meetings of Grupo Nutresa's Committee of Finance, Audit and Risks and Strategic Planning Committee, which are organizational bodies that provide support to the Board of Directors in said matters. These Committees hold meetings twice a year, without prejudice to the fact that the cases related to these specific matters are addressed every month in the meeting of the Board of Directors.		Yes	-	-
	102-32 Highest governance body's role in sustainability reporting	Grupo Nutresa's CEO is the highest ranked person in the Organization. He is in charge of making sure that the contents of the annual report account for the management of the Organization's material topics.		Yes	-	-
GRI 102:	102-33 Communicating critical concerns	The Sustainability Vice-President is the person in charge of briefing the Board of Directors on these concerns. Likewise, monthly reports are submitted to the Board of Directors on all types of administrative matters.		Yes	-	-
General disclosures 2016	102-34 Nature and total number of critical concerns submitted to the superior governance body	The Board of Directors, as part of its regular duties, follows up on the management of the material topics: economic performance, corporate governance, ethics and transparency, nutrition, health and well-being, and market performance. Additionally, its attention is also focused on monitoring the behavior of the three main risks of the business: raw materials price volatility, competitive environment, and changes to the regulations regarding health, nutrition and obesity. Moreover, multiple specific topics were addressed in 2016: tax reform, change in the accounting registration of investments in Venezuela as a financial instrument, impact of the strike by truck drivers, the peace negotiations and the post-conflict scenario, inclusive cocoa-related and agricultural-promotion projects, Grupo Nutresa's digital strategy.		Yes	-	-
	102-35 Remuneration policies	The members of the Board of Directors are paid fees whose amounts are established by the General Shareholders Assembly and the fees do not include concepts such as remuneration in shares, premiums or similar instruments.		Yes	-	-
	102-36 Process for determining remuneration	The General Shareholders Assembly is the body that approves the remuneration amounts. No other stakeholder is involved in this process.		Yes	-	-
	102-37 Stakeholders' involvement in remuneration	The General Shareholders Assembly is the body that approves the remuneration amounts. No other stakeholder is involved in this process.		Yes	[ODS 16]	-
	102-38 Annual total compensation ratio		Due to confidentiality and security constraints, this indicator is not published.	Yes	-	-



GRI STANDARD	BASIC DISCLOSURES	PAGE / URL / DIRECT ANSWER	OMISSIONS	EXTERNAL VERIFICATION	RELATION TO SDGS	GLOBAL COMPACT
General Disclosures						
	102-39 Percentage increase in annual total compensation ratio		Due to confidentiality and security constraints, this indicator is not published.	Yes	-	-
	Stakeholder engagement					
	102-40 List of stakeholder groups	Page 6; Stakeholder engagement model.		Yes	-	-
	102-41 Convenios colectivos	Page 141; Promoting the freedom of association and collective bargaining.		Yes	-	-
		Page 6; Stakeholder engagement model.				
	102–42 Identifying and selecting stakeholders	In 2012, the Organization held a workshop focused on updating its stakeholders with the participation of executive employees. In this process, 80 organizations and groups of people were identified to have some sort of connection with the Company. The purposes of engagement with the stakeholders were described according to the Organization's strategy.		Yes	-	-
	102-43 Approach to stakeholder engagement	Page 6; Stakeholder engagement model.		Yes	-	-
	102-44 Key topics and concerns raised with regard to the stakeholder engagement	Relevant matters, relation to the GRI, and importance for the stakeholders.		Yes	-	-
	Reporting practice					
GRI 102: General disclosures 2016	102-45 Entities included in the consolidated financial statements	Page 198: NOTE 1. Corporate information: 1.1 Capacity and corporate purpose of the Parent Company and the subsidiary companies.		Yes	-	-
	102-46 Defining report content and topic Boundaries	Page 8; Materiality and SDG analysis.		Yes	-	-
	102-47 List of material topics	Page 8; Análisis de materialidad y ODS		Yes	-	-
	102-48 Restatements of information	Page 4; About this integrated report.		Yes	-	-
	102-49 Changes in reporting	Page 4; About this integrated report.		Yes	-	-
	102-50 Reporting period	Page 4; About this integrated report.		Yes	-	-
	102-51 Date of most recent report	Previous report: 2015 Integrated Report.		Yes	-	-
	102-52 Reporting cycle	Annual.		Yes	-	-
	102-53 Contact point for questions regarding the report	Page 2; Corporate Contacts.		Yes	-	-
	102-54 Claims of reporting in accordance with the GRI Standards	Page 4: About this integrated report. Page 10; Management report		Yes	-	-
	102-55 GRI Content Index	GRI Content Index		Yes	-	-
	102-56 External assurance	Grupo Nutresa verifies the integrated reporting indicators as an assessment exercise. The purpose of this exercise is to improve the control, quality and timeliness of the information provided to the stakeholders. The verification is carried out through an independent third party: KPMG Advisory, Tax & Legal S.A.S. Refer to Report by the Independent Auditor of Limited Assurance for the Executive Management of Grupo Nutresa S.A.		Yes	-	-



GRI STANDARD	BASIC DISCLOSURES	PAGI	E / URL / [DIRECT ANS	WER	OMISSIONS	EXTERNAL VERIFICATION	RELATION TO SDGS	GLOBAL COMPACT	
Material topics										
Economic Perfor	103-1 Explanation of the material topic and its boundary	Pages 65 and 169;	Risks and o	pportunities	S.			Yes	-	-
GRI 103: Management	103-2 The management approach and its components	Pages 64 and 168;	Strategy.					Yes	-	-
approach 2016	103-3 Evaluation of the management approach	Pages 64, 67, 168 o Pages 66 and 169;						Yes	-	-
	201-1 Direct economic value generated and distributed	Page 70						Yes	[ODS 2] [ODS 5] [ODS 7] [ODS 8] [ODS 9]	-
	201-2 Financial implications, other risks and opportunities for the Organization's activities due to climate change	Page 172						Yes	[ODS 13]	-
	201-3 Defined benefit plan obligations and other retirement plans	The Organization do arising from the pen provision in accordar commissioned to a t	sion liabilit nce with th	ies are cove e annual ac	red with a tuarial valu	ation		Yes	-	-
GRI 201 : Economic Performance		COP billion	2014	2015	2016					
2016		Deductions and tax credits	16.14	587.29	364.68		The data according to the employees'			
	201-4 Financial assistance received from government	Subsidies	3.88	3.88	5.55	5.55	region are not currently available. These	Yes	_	_
	received from government	Fiscal incentives	N/A	51.15	24.10		data will be collected and included in the			
		In 2016, the aids to t scholarships, and oth economic endowmer from credit agencies received or receivabl to any operation rep	ner relevant nt; exemption for exporte e from any	types of su on from royd ers; and othe governmen	bsidies; awa alties; financ er financial l	rds with ial aid penefits	2018 report.			
Market Presence										
GRI 103:	103-1 Explanation of the material topic and its boundary	Page 103; Risks and	opportuni	ties.				Yes		_
Management approach 2016	103-2 Management approach	Page 102; Strategy.						Yes	-	-
· 	103-3 Evaluation of the management approach	Pages 102 and 105; Page 104; Success s						Yes		_
GRI 202 : Market presence 2016	202-1 Ratios of standard entry level wage by gender compared to local minimum wage	Page 104; Success stories and acknowledgments. Page 110					Currently not available if the third parties receive payments in excess of the local minimum. These data will be collected and included in the 2020 report.	Yes	-	-
	202-2 Proportion of senior management hired from the local community	Page 109 As a local agent, the Organization understands and significantly values people who work in their country of origin, especially in the countries where the production plants are located. The operation in Chile includes the executive managers of Tresmontes Luccetti in Mexico.						Yes	[ODS 8]	-



GRI STANDARD	BASIC DISCLOSURES	PAGE / URL / DIRECT ANSWER					OMISSIONS	EXTERNAL VERIFICATION	RELATION TO SDGS	GLOBAL COMPACT		
Material topics												
Acquisition practices	103-1 Explanation of the material topic											
	and its boundary	Page 117;	Risks and	d oppo	rtunities					Yes	-	-
GRI 103: Management	103-2 Management approach.	Page 116;	Strategy	/.						Yes	-	_
approach 2016	103-3 Evaluation of the management approach	Pages 116 and 119; Progress achieved in 2016. Page 118; Success stories and acknowledgments.								Yes	-	-
GRI 204: Procurement practices 2016	204-1 Proportion of spending on local suppliers	Page 126	Page 126							Yes	-	-
Anti-corruption												
	103–1 Explanation of the material topic and its boundary	Pages 35 a	Pages 35 and 39; Risks and opportunities.							Yes	-	-
GRI 103: Management	103-2 Management approach	Pages 34 a	Pages 34 and 38; Strategy.							Yes	-	-
approach 2016	103-3 Evaluation of the management approach	2016. Pag	Pages 34, 36, 38 and 40; Progress achieved in 2016. Pages 35 and 39; Success stories and acknowledgments.							Yes	-	-
	205–1 Operations assessed for risks related to corruption	assessed for correspond Business ur businesses, Recetta, Se (Grupo Nur following: e of employe	In 2016, 13 of Grupo Nutresa's operations were assessed for risks related to corruption, which corresponds to 100% of Grupo Nutresa's companies. Business unit refers to each one of the productive businesses, Comercial Nutresa, Novaventa, La Recetta, Servicios Nutresa and the corporate body (Grupo Nutresa). The main risks found are the following: ethical offenses or inappropriate behavior of employees and/or third parties (corruption, asset laundering, terrorism financing, fraud).							Yes	-	-
		Page 38; R achieved in		crises. I	Pages. 4	0 ; Prog	gress					
GRI 205: Anti-corruption 2016			Govern		Emplo	yees	Busin partr					
, and corraption 2010			Number	%	Number	%	Number	%				
		United States	-	0%	-	0%	-	N/A				
	205–2 Communication and training	Mexico	7	70%	696	52%	80	13%			[ODS 16]	
	about anti-corruption policies and procedures	Costa Rica	7	47%	940	37%	807	88%		Yes	[002 10]	10
		Dominican Republic	7	100%	183	79%	-	NA				
		Panama	11	92%	1,511	46%	310	9%				
		Colombia	26	45%	8,106	72%	4,886	63%				
		Chile	-	0%	-	0%	-	0%				
		Grupo Nutresa	58	44%	11,508	53%	6,123	42%				



GRI STANDARD	BASIC DISCLOSURES	PA	GE / URL / [DIRECT ANSW	ER	OMISSIONS	EXTERNAL VERIFICATION	RELATION TO SDGS	GLOBAL COMPACT
Material topics		Page 37; Ethic	s Line.						
GRI 205: Anti-corruption 2016	205-3 Confirmed incidents of corruption and actions taken	In 2016, there	e were 126 co lismissal of e ses are recor . There were	mployees. Storded from Jar no legal cases	es of corruption irting this year, nuary 1 to s against the		Yes	[ODS 16]	10
Anti-competitive Beho	vior		, ,						
GRI 103:	103-1 Explanation of the material topic and its boundary	Page. 35; Risk	s and opport	unities.			Yes	-	-
Management approach 2016	103-2 Management approach	Page 34: Strategy. Pages 34 and 36; Progress achieved in 2016. Page 35; Success stories and acknowledgments.					Yes	-	-
	103-3 Evaluation of the management approach						Yes	-	-
GRI 206: Anti-competitive Behavior	206-1 Legal actions for anti- competitive behavior, anti-trust, monopoly practices and practices that damage the free competition.	There were no monopoly pro- free competiti	ctices and pr				Yes	-	-
Materials									
	103-1 Explanation of the material topic and its boundary	Page 175; Evo	aluation of th	ne managem	ent approach		Yes	-	_
GRI 103: Management	103-2 Management approach	Page 174; Str	ategy.				Yes	-	_
approach 2016	103-3 Evaluation of the management approach	Pages 174 an	_				Yes	-	_
	арргоаст	Page 175; Suc Page 176; Page							
			2014	2015	2016				
		Raw materials (tons)	601,464	614,240	631,370				
		Liquid fuels (gallons)	66,580 32,177	173,836 32,968	108,661 34,376				
	301-1 Materials used by weight or	(thousand m3)	02,177	32,533	01,070			[ODS 8]	
	volume	Solid fuels (tons)	366	842	319		Yes	[ODS 12]	_
		Renewable packages (tons)	27,205	27,042	18,994				
CDI 201 Matariala		ENon-renewa- ble packages (tons)	27,203	27,042	21,382				
GRI 301: Materials 2016		Raw materials fats, soy, suga		d cuts, wheat,	cocoa, oils,				
	301-2 Recycled input materials used	Page 179					Yes	[ODS8] [ODS 12]	_
	301-3 Reclaimed products and their packaging materials					The percentage of products sold and their packaging materials which are reclaimed at the end of their service life is not currently available. The data are expected to have been collected between 2017 and 2018.			



GRI STANDARD	BASIC DISCLOSURES	P	AGE / URL / [DIRECT ANSW	/ER	OMISSIONS	EXTERNAL VERIFICATION	RELATION TO SDGS	GLOBAL COMPACT
Material topics									
Energía									
GRI 103:	103-1 Explanation of the material topic and its boundary	Page 165; R	isks and oppo	rtunities.			Yes	-	-
Management approach 2016	103-2 Management approach	Page 164 ; St	rategy.				Yes	-	-
	103-3 Evaluation of the management approach	Pages 164 a 165; Success	nd 166; Progr s stories and a	ess achieved i cknowledgme	in 2016. Page nts.		Yes	-	-
		Page 31; Bus	siness model; F	Page 166 Tota	al energy				
		2016	Non-renewa- ble (GWh)	Renewable (GWh)	Electric power (GWh)				
		Colombia	328.92	88.77	158.18				
		Peru	11.66	-	8.48	_			
		Costa Rica	28.63	1.11	9.08				
		Mexico	3.46	0.5	8.6			[0.00.00]	
		Chile	47.23	100.67	32.32		[ODS 7]		
	302–1 Total energy consumption within the organization	Dominican Rep.	1.58 sa did not sell	energy in 201	4.08		Yes	[ODS 8] [ODS 12] [ODS 13]	8
GRI 302: Energy		Consumptior in the plants of each one of FECOC chart In the case of information for consumption As regulation plan for whice	as are calculat based on the of them, which (Emission Face of the LPG, the from the GHG is calculated a, Colombia ha the Organizach one of its E	ed with the fu weight, volumn were obtained ctors for Color Organization Protocol. The with the publics an energy reation has esto	els recorded the and LHV and from the mbian Fuels). Tuses the electricity of utility bills. ational use				
2016	302-2 Total energy consumption outside of the organization	Page 133 ; St	ustainability in	logistics oper	rations		Yes	[ODS 7] [ODS 8] [ODS 12] [ODS 13]	8
	302–3 Energy intensity	Page 166					Yes	[ODS 7] [ODS 8] [ODS 12] [ODS 13]	8
	302-4 Reduction of energy consumption	Page 167; R in the operat	leducing the u	se of electric	power		Yes	[ODS 7] [ODS 8] [ODS 12] [ODS 13]	8
	302-5 Reduction in energy requirements of products and services					The reductions in energy requirements of the products and services sold are not currently available. The data regarding this matter will be collected and included in the 2020 report.	Yes	[ODS 7] [ODS 8] [ODS 12] [ODS 13]	8



GRI STANDARD	BASIC DISCLOSURES		PAGE / U	RL / DIREC	CT ANSWER		OMISSIONS	EXTERNAL VERIFICATION	RELATION TO SDGS	GLOBAL COMPACT
Material topics										
Water								,		
	103-1 Explanation of the material topic and its boundary	Page 159	Risks and	opportunit	ties.			Yes	-	-
GRI 103: Management	103-2 Management approach	Page 158;	Strategy.					Yes	-	-
approach 2016	103-3 Evaluation of the management approach	_		-	achieved ir acknowled	Yes	-	-		
		Page 31;		odel. Page	160; Total	•				
		2016	Aqueduct water (thousand m³)	Surface water (thousand m³)	Under- ground water (thousand m³)	Rainwater (thousand m³)				
		Colombia	1,271.7	74.8	27.4	0.1				
		Peru	33.7	0	0	0				
		Costa Rica	43	0	0	0			[ODS 6]	
	303-1 Water withdrawal by source	Mexico	6.7	0	16.8	0		Yes	[003 0]	8, 9
		Chile Dom. Rep.	100.6 45.2	0	415.7 O	0				
GRI 303 : Agua 2016		by the cor direct med	npanies that asurement.	it supply th The catchr	with the bill ne resource ment of sur calculated	and by face and				
	303-2 Water sources significantly affected by withdrawal of water	with the reauthorities extracted Organizat water soul of the wat	equirement is regarding from each ion does no rces it uses. er used by	s of the ent the volume source. In t t significar To find ou the supplie	concession vironmenta es that can this regard, atly affect o t about the ers, refer to	be the ny of the origin		Yes	[ODS 6]	8, 9
			water resou	<u>irces</u>						
	303–3 Water recycled and reused	because the countries. Recycled of with intern	nere is no wand reused nal meters tery of conde	vater recirc water has I hat allow t	ation in Coloulation in the been calcul o take stock	ne other ated < of		Yes	[ODS 6] [ODS 8] [ODS 10	8, 9
Emissions										
001400	103–1 Explanation of the material topic and its boundary	Page 169;	Risks and	opportuniti	es.			Yes	-	-
GRI 103: Management	103-2 Management approach	Page 168;	Strategy.					Yes	-	_
approach 2016	103-3 Evaluation of the management approach	Pages 168 and 170; Progress achieved in 2016. Page 169; Success stories and acknowledgments.						Yes	-	-



GRI STANDARD	BASIC DISCLOSURES	PAGE /	/ URL / DIRECT ANSWER		OMISSIONS	EXTERNAL VERIFICATION	RELATION TO SDGS	GLOBAL COMPACT
Tópicos materiales Emisiones								
Linisiones		Page 31; Business mod emissions (scopes 1 an	lel. Page 171; Direct and indired d 2)	ct				
		2016	Scope 1 Emissions (tons of CO ₂ eq)					
		Colombia	69,925					
		Peru	2,367					
		Costa Rica	6,486					
		Mexico	713			Yes		
		Chile	10,047				[ODS 3] [ODS 12] [ODS 13] [ODS 14] [ODS 15]	
		Dominican Republic	428					
GRI 305 : Emissions 2016	305-1 Direct (Scope 1) GHG emissions	of fuels such as natural skeeps fuel consumption one of the production pl there are records of the use in refrigeration equipone of the production pl The CO2 emission factor in the chart of Emission For Mexico, Peru and Cremission factors data put Guidelines for National Chapter 2 – Stationary of Grupo Nutresa's Greet used, from the 2010 ba 2007, which were define 2014, the Organization Report.	lue to the leaks of refrigerants an gas, diesel, LPG and coal. The Orgrecords for each one of the fuels ants. In the case of refrigerant gratter of the consumption for replace pment and air conditioning units ants. In the case of refrigerant gratter of the consumption for replace pment and air conditioning units ants. In the Colombia can be checked to the consumption of the figures publicated in the Fourth Assessment Reports of the consumption	ganization at each as leaks, ement for for each cked COC). 02 1006 IPCC ume 2. alculation nization lished in ort. Since C's Fifth				8
		Page 171; Direct and ir (scopes 1 and 2)						
		2016	Scope 2 Emissions (tons of CO2eq)					
		Colombia	30,370					
		Peru	1,716					
		Costa Rica	346					
		Mexico	3,938					
		Chile	12,834				[ODS 3]	
		Dominican Republic	1,841				[ODS 12]	
	305-2 Energy indirect (Scope 2) GHG emissions	the year are calculated the public utility compar Colombia, the general e the emission factors for their contribution according to the emission factor for Poublished by the COES (Interconnected System) Republic and Chile, the emission factors published costa Rica, by the Mexic Secretariat, and by the	ach one of the production plants based on the electric power bill is ny. For the electric power consummission factor is calculated consievery fuel from the FECOC chart ding to XM Expertos' data regard generation each day of the year. Yeru is calculated based on the dotoperations Committee of the Notate of the Notate of the Notate of the Macron Marketon (Operations Committee of the Notate of the Macron Marketon (Operation Scommittee) and the Material Research Environment and Natural Research (Chilean Ministry of Energy. The eling to the control of operations.		Yes	[ODS 13] [ODS 14] [ODS 15]	8	



GRI STANDARD	BASIC DISCLOSURES	PA	AGE / U	RL / DIREC	T ANSWE	R	OMISSIONS	EXTERNAL VERIFICATION	RELATION TO SDGS	GLOBAL COMPACT
Material topics										
Emissions		Page 173								
	305–3 Other indirect (Scope 3) GHG emissions	The GHG inverse for the operation of the HFCs and A.1 (IPCC 2000 emission factor of the HFCs and the HFCs and the HFCs and the emissions travel records assessed by an for each trip the operation of the HFCs and the emissions travel records assessed by an for each trip the emissions travel records assessed by an for each trip the emissions travel records assessed by an for each trip the emissions travel records assessed by an for each trip the emissions travel records assessed by an emission of the emissio	tions in a consider c	Colombia. I rs the GHG, as well as The global ned from II e 2.14, Cla Colombia corganization fth Report. ted with thollected an f the carbo	n the calc emissions the emissi warming p PCC's 200 use 2). The in be check used the For the co is source, 1 d the emis	ulation, the produced ons from potentials 7 Table e CO2 ked in the factors alculation of the 2016 sions were		Yes	[ODS 3] [ODS 12] [ODS 13] [ODS 14] [ODS 15]	8
305-	305–4 GHG emissions intensity	Page 171; Dire (scopes 1 and	ect and		issions			Yes	[ODS 3] [ODS 12] [ODS 13] [ODS 14] [ODS 15]	8
	305-5 Reduction of GHG emissions	Page 172						Yes	[ODS 13] [ODS 14] [ODS 15]	8
GRI 305 : Emissions 2016	305-6 Emissions of ozone-depleting substances (ODS)	R-12 Refrigerant R-22 Refrigerant R-409a Refrigerant The Organiza R-12, R-22 at depleting sub consumption Protocol record of the Organiemission facts mixes, their coare calculated	22 Refri- rant 126.325 74.337 171.996 209.632 rant 0.000 0.000 0 0					Yes	[ODS 3] [ODS 12]	8
	305-7 Nitrogen oxides (NOX), sulfur oxides (SOX), and other significant air emissions	PM: particulate material SO ₂ : sulfur dioxic NOx: nitrogen or compounds The emissions each product the coffee roc Organization the EPA (Envir	des kides ganic come f ion plan asting pruses the ronmen	t: furnaces rocess. For e emission f	ating sour and cauld the calculators est	lrons and ation, the ablished by		Yes	[ODS 3] [ODS 12] [ODS 14] [ODS 15]	8



GRI STANDARD	BASIC DISCLOSURES		PAGE / U	JRL / DIRE	CT ANSWE	R	OMISSIONS	EXTERNAL VERIFICATION	RELATION TO SDGS	GLOBAL COMPACT
Material topics										
Effluent and waste	103-1 Explanation of the material topic and its boundary	Pages 159	and 181;	Risks and o _l	oportunitie	S.		Yes	-	-
GRI 103: Management approach 2016	103-2 Management approach	Pages 158 and 180; Strategy.						Yes	-	-
	103-3 Evaluation of the management approach		Pages 158, 160, 180 and 182; Progress achieved in 2016. Pages 159 and 181; Success stories and					Yes	-	-
	306–1 Water discharge by quality and destination	Page 161;	Type of dis	sposal wate n and quali	r treatmer ty of the di	it. sposal water.	The information for the production plants located abroad is not currently available. These data will be collected and included in the 2017 report.	Yes	[ODS 3] [OSD 6] [ODS 12] [ODS 14]	8
		Colombia	2013 (tons)	2014 (tons)	2015 (tons)	2016 (tons)				
		Ordinary – Sanitary Iandfill	1,979.90	2,089.30	1,937.30	1,903.30				
		Organic - Commer- cialized	7,268.10	6,820.70	7,597.80	8,063.20				
		Recycled materials	7,263.20	7,903.10	7,728.30	7,563.10				
		Waste for compos-	1,105.10	1,528.90	1,668.90	2,348.30				
		Reusable hazardous waste	254.8	361.6	389.7	149.4				
GRI 306: Effluents and waste 2016		Non-reu- sable hazardous waste	73.4	78.6	95.8	98.7				
	OOC O Weeks but her a good dier and	Total	17,944.50	18,782.30	19,417.90	20,126.00				
	306–2 Waste by type and disposal method	Mexico, Costa Rica, Peru, Chile	2013 (tons)	2014 (tons)	2015 (tons)	2016 (tons)		Yes	Yes	8
		Ordinary – Sanitary Iandfill	-	3,551.60	2,654.90	2,701.30				
		Organic - Commer- cialized	-	15,689.70	13,954.10	16,684.40				
		Recycled materials	-	2,975.40	2,520.90	2,852.50				
		Waste for composting	-	838.7	974.8	940.7				
		Reusable hazardous waste	-	9.6	7.3	9.3				
		Non-reu- sable hazardous waste	-	30.2	22.5	20.9				
		Total	-	23,095.20	20,134.60	23,209.00				



GRI STANDARD	BASIC DISCLOSURES	PAGE / URL / DIRECT ANSWER	OMISSIONS	EXTERNAL VERIFICATION	RELATION TO SDGS	GLOBAL COMPACT
Material topics						
Effluent and waste						1
	306-3 Significant spills	There were no significant spill accidents in 2016.		Yes	[ODS 3] [OSD 6] [ODS 12]	8
GRI 306: Effluents and waste 2016	306-4 Transport of hazardous waste	In 2016, the Organization did not transport, import, export or treated hazardous waste in consideration of annexes i, ii, iii and viii of the Basel Convention.		Yes		8
	306–5 Water bodies affected by water discharges and/or runoff	Grupo Nutresa does not significantly affect any water bodies or related habitats with its water discharges.		Yes	[ODS 3] [OSD 6] [ODS 12] [ODS 14] [ODS 15]	8
Environmental compl	liance					
	103-1 Explanation of the material topic and its boundary	Page 39; Risks and opportunities.		Yes	_	_
GRI 103: Management	103-2 Management approach	Page 38; Strategy		Yes	_	_
approach 2016	103-3 Evaluation of the management approach	Pages 38 and 40; Progress achieved in 2016. Page 39; Success stories and acknowledgments.		Yes	-	_
GRI 307 : Environmental compliance 2016	307-1 Non-compliance with environmental laws and regulations	Page 41		Yes	[ODS 16]	_
Environmental assess	sment to suppliers					
	103-1 Explanation of the material topic and its boundary	Page 117; Risks and opportunities.		Yes	_	_
GRI 103: Management	103-2 Management approach	Page 116; Strategy.		Yes	_	_
approach 2016	103-3 Evaluation of the management approach	Pages 116 and 119; Progress achieved in 2016. Page 118; Success stories and acknowledgments.		Yes	-	-
GRI 308 : Supplier environmental assessment 2016	308-1 New suppliers that were screened using environmental criteria	Page 120 Since 2016 the Organization does not consider self-assessments and the application of the code of conduct as part of the assessment of environmental and social risks.		Yes	-	8
	308–2 Negative environmental impacts in the supply chain and actions taken	Page 121		Yes	-	8
Employment	· 					'
	103-1 Explanation of the material topic and its boundary	Page 103; Risks and opportunities.		Yes	-	_
GRI 103: Management	103-2 Management approach	Page 102; Strategy.		Yes	_	-
approach 2016	103-3 Evaluation of the management approach	Pages 102 and 105; Progress achieved in 2016. Page 104; Success stories and acknowledgments.		Yes	_	_



GRI STANDARD	BASIC DISCLOSURES		PAG	GE / URL ,	/ DII	RECT ANS	WER	t		OMISSIONS	EXTERNAL VERIFICATION	RELATION TO SDGS	GLOBAL COMPACT
Material topics													
Employment													
		Page 109											
				roduction perations		tribution and ommerciali- zation		Reto		The data according to			
			М	W	٨	Λ W		М	W	region and age			
	401-1 New employee hires and	New emplo- yees	2,615	5 1,448	53	35 240		2,183	2,268	available. These	Yes	[ODS 8]	3
	employee turnover	Employee rotation ratio	14.909	% 23.50%	10.7	0% 12.00%	6	9.90%	58.90%	data will be collected and included in the	ted and	[0.02.0]	3
		rotation.	Since of peop	2016, the	rote g the	mployee to ation is cal e Organizo	culc	ated a	s the	2018 report.			
		Cocarriarii		Full-time dir	ect	Part-time o		Temp	orary	The data according to			
GRI 401 :Employment 2016		Life insurar	nce	employee	5	rect employe	ees	-	loyees				
	401-2 Benefits provided to full-time employees that are not provided to temporary or part-time employees	Medical insu-		79%		55%		29%		significant			
		Extra-legal consideration due to inability		68%		57% 12%		2%	not currently available. These data will be	Yes	[ODS 8]	-	
		or disability Maternity leave	-	93%		71%		40	0%	collected and included in the			
		Paternity le	eave	93%		72%		3	В%	2018 report.			
		Pension fur	nd	24%		14%		2	1%				
	401-3 Parental leave	of reincor Neverthe	rporat Iess, th	ion to wor he Organi	k afi zatio	eep track o ter parent on does ha ok for fami	al le ve c	ave. concili	ation	The levels of reincorporation to work after parental leave are not currently available. These data will be collected and included in the 2020 report.	-	[ODS 5] [ODS 8]	-
Labor/Management re	elations												
GRI 103:	103-1 Explanation of the material topic and its boundary	Page 137	'; Risks	and oppo	rtun	ities.					Yes	-	-
Management approach 2016	103-2 Management approach	Page 136	; Strat	tegy							Yes	-	_
арргоаст 2010	103-3 Evaluation of the management approach	_		-		achieved i			age		Yes	-	_
GRI 402: Labor/ Management relations 2016	402-1 Minimum notice periods regarding operational changes	The proje are develor considers and feedle said chan and impro comprises	ects the oped to divers back ra ges w ovements s time	at have a through a se means egarding ith the pu ent measu tables for	high n ag for a the e rpos res.	n impact of lenda of ch discussion, employees se of identi The agend rk activities	n pe nang par pe fyin la o	eople ge tha ticipa rcepti g miti f char id for	tion ons of gation ige		Yes	[ODS 8]	-



GRI STANDARD	BASIC DISCLOSURES	PAGE / URL / DIRECT ANSWER OMISSIONS	EXTERNAL VERIFICATION	RELATION TO SDGS	GLOBAL COMPACT
Material topics					
Salud y seguridad oc	upacional				
	103-1 Explanation of the material topic and its boundary	Page 151; Risks and opportunities.	Yes	-	_
GRI 103: Management approach 2016	103-2 Management approach	Page 150; Strategy	Yes	-	-
	103-3 Evaluation of the management approach	Pages 150 and 152; Progress achieved in 2016. Page 151; Success stories and acknowledgments.	Yes	-	-
	403–1 Workers representation in formal joint management—worker health and safety committees	Page 114 100% of the direct employees have representation through the health and safety committees. The committees are the following: Copass, the emergency and health brigades, and the cohabitation committee are formal mechanisms.	Yes	[ODS 8]	-
GRI 403 : Occupational health and safety 2016	403-2 Types of injury and rates of injury, occupational diseases, lost days, and absenteeism, and number of work-related fatalities	LTIFR	Yes	[ODS 1] [ODS 8]	_
	403–3 Workers with high incidence or high risk of diseases related to their occupation	AR indicators do not include the Retail Food operations in Colombia and Opperar. These data is not currently available; it will be collected and included in the 2017 report.	Yes	[ODS 1] [ODS 8]	_
	403-4 Health and safety topics covered in formal agreements with trade unions	Page 114 69% of the unions and 80% of the collective agreement teams actively cover workplace safety and health matters as part of their agreements.	Yes	[ODS 8]	_



GRI STANDARD	BASIC DISCLOSURES		PAG	E / URL	. / DIREC	CT ANS\	VER		OMISSIONS	EXTERNAL VERIFICATION	RELATION TO SDGS	GLOBAL COMPACT
Material topics												
Training and education	on 								ı	ı	I	I
GRI 103:	103-1 Explanation of the material topic and its boundary	Page 10	3 ; Risks	and op	oortuniti	es.				Yes	-	-
Management approach 2016	103-2 Management approach	Page 10	2; Strat	egy.						Yes	-	-
	103-3 Evaluation of the management approach	Pages 10 Page 10								Yes	-	-
		Page 10	7									
			Executive	Employees	Senior Er	mployees	Operat	ng Staff				
			Men	Women	Men	Women	Men	Women			[ODS 4]	
	404-1 Average hours of training per year per employee	Number of people	3,049	1,372	237,090	159,631	256,552 14,280	83,904 9,705		Yes	[ODS 5] [ODS 8]	-
		training Average of	27%	51%	34%	36%	18%	9%			[0550]	
CRI 404 Training		hours	2770	5170	3470	30%	1070	570				
GRI 404 : Training and education 2016	404–2 Programs for upgrading employee skills and transition assistance programs	Page 10	6							Yes [ODS 8]	-	
	404-3 Percentage of employees receiving regular performance and career development reviews	Page 109	Page 105						The data by employee category are not currently available. These data will be collected and included in the 2017 report.	Yes	[ODS 5] [ODS 8]	1.6
Diversity and equal o	pportunity											
GRI 103:	103-1 Explanation of the material topic and its boundary	Page 137	7 ; Risks (and opp	ortunitie	es.				Yes	-	-
Management	103-2 Management approach	Page 136	3 ; Strate	egy						Yes	-	-
approach 2016	103–3 Evaluation of the management approach	Pages 13 137 ; Cas			-		in 2016.	Pág.		Yes	-	-
GRI 405: Diversity	405–1 Diversity of governance bodies and employees	Page 146 page 146 disability	0; Num							Yes	[ODS 5] [ODS 8]	_
and equal opportunity 2016	405-2 Ratio of basic salary and remuneration of women to men	page 14: Significa countries plants.	nt oper					n		Yes	[ODS 5] [ODS 8] [ODS 10]	_
Non-discrimination												
GRI 103:	103–1 Explanation of the material topic and its boundary	Page 137	7 ; Risks (and opp	ortunitie	es.				Yes	_	_
Management approach 2016	103-2 Management approach	Page. 13	6 ; Strat	egy						Yes	-	-
approach 2010	103-3 Evaluation of the management approach	Pages 13 Page 13								Yes	-	-
GRI 406: Non-discrimination 2016	406-1 Incidents of discrimination and corrective actions taken	Page 139 None of discrimin	the rep							Yes	[ODS 5] [ODS 8] [ODS 16]	1, 2, 6



GRI STANDARD	BASIC DISCLOSURES	PAGE / URL / DIRECT ANSWER	OMISSIONS	EXTERNAL VERIFICATION	RELATION TO SDGS	GLOBAL COMPACT
Material topics						
Freedom of association	on and collective bargaining					
GRI 103:	103-1 Explanation of the material topic and its boundary	Page 137; Risks and opportunities.		Yes	-	_
Management approach 2016	103-2 Management approach	Page 136; Strategy		Yes	_	_
<u> </u>	103-3 Evaluation of the management approach	Pages 136 and 138; Progress achieved in 2016. Page 137; Success stories and acknowledgments.		Yes	-	_
GRI 407: Freedom of association and collective bargaining 2016	407-1 Operations and suppliers in which the right to freedom of association and collective bargaining may be at risk	Page 138 Risk assessment in the sourcing.		Yes	[ODS 5] [ODS 8] [ODS 16]	1, 2, 6
Child labor		'				
GRI 103:	103–1 Explanation of the material topic and its boundary	Page 137; Risks and opportunities.		Yes	-	_
Management approach 2016	103-2 Management approach	Page 136; Strategy		Yes	_	_
	103-3 Evaluation of the management approach	Pages 136 and 138; Progress achieved in 2016. Page 137; Success stories and acknowledgments.		Yes	-	_
GRI 408: Child labor 2016	408-1 Operations and suppliers at significant risk for incidents of child labor	Page 138 Risk assessment in the sourcing.		Yes	[ODS 5] [ODS 8] [ODS 16]	1, 2, 6
Forced or compulsory	labor					
GRI 103:	103-1 Explanation of the material topic and its boundary	Page 137; Risks and opportunities.		Yes	-	-
Management	103-2 Management approach	Page 136; Strategy		Yes	-	_
approach 2016	103-3 Evaluation of the management approach	Pages 136 and 138; Progress achieved in 2016. Page 137; Success stories and acknowledgments.		Yes	-	_
GRI 409: Trabajo forzoso 2016	409-1 Operations and suppliers at significant risk for incidents of forced or compulsory labor	Page 138 Risk assessment in the sourcing.		Yes	[ODS 5] [ODS 8] [ODS 16]	1, 2, 6
Security practices	'			'		
GRI 103:	103-1 Explanation of the material topic and its boundary	Page 137; Risks and opportunities.		Yes	-	_
Management approach 2016	103-2 Management approach	Page 136; Strategy		Yes	-	_
	103-3 Evaluation of the management approach	Pages 136 y 138; Progress achieved in 2016. Page 137; Success stories and acknowledgments.		Yes	-	-
GRI 410: Security practices 2016	410-1 Security personnel trained in human rights policies or procedures	Page 138 In 2016, the Organization adjusted the definition of security personnel to the personnel who have the duties of guarding the Organization's facilities, controlling crowds, preventing losses, providing personal protection and watching over properties and valuables, and who also carry a weapon.		Yes	[ODS 16]	-



GRI STANDARD	BASIC DISCLOSURES	PAGE / URL / DIRECT ANSWER OMISSIO				EXTERNAL VERIFICATION	RELATION TO SDGS	GLOBAL COMPACT
Material topics								
Rights of indigenous	peoples					_	,	
GRI 103:	103-1 Explanation of the material topic and its boundary	Page 137; Risks ar	nd opportunities.			Yes	-	-
Management approach 2016	103-2 Management approach	Pág. 136; Strateg	у			Yes	-	-
approach 2010	103-3 Evaluation of the management approach	Pages 136 and 13 Page 137; Succes				Yes	_	_
GRI 411 : Rights of indigenous peoples 2016	411-1 Incidents of violations involving rights of indigenous peoples	Before starting a spopulation, the Orand joint-work agroup of promoting harn to self-determinat management actiwere carried out wfrom the indigenorat strengthening tproductive initiative.	social intervention ganization conductive mement analysis was nless actions, as we cion and self-gover vities conducted by vith the authorization us authorities and he economic devel ves and food sover ganization mement ne mement ne seconomic devel ves and food sover ganization mement ne mement ne mem	with an indigenous ts a context ith the purpose ell as the right ment. The or the Organization on and support they are aimed opment through		Yes	-	1, 2
Human Rights Assess	ment	,		'		'		'
CDI 100	103-1 Explanation of the material topic and its boundary	Page 137; Risks an	d opportunities.			Yes	-	_
GRI 103: Management	103-2 Management approach	Page 136; Strateg	y.		Yes	_	_	
approach 2016	103-3 Evaluation of the management	Pages 136 and 13	8; Progress achieve	ed in 2016.		Yes	_	_
	approach	Page 137; Success Page 40	stories and acknow	wledgments.		163	_	
	412-1 Operations that have been subject to Human Rights reviews or	2016	Total operations	Total operations assessed				
		Colombia	12	12				
		Peru	1	1		Yes	Yes	1
		Costa Rica	3	3				
	impact assessments	Muxico	2	2				
GRI 412: Human		Chile	1	1				
Rights Assessment		Dominican Republic	1	1				
2016		U.S.A.	2	2				
		Panama	1	1				
	412-2 Employee training in Human Rights policies or procedures	Page 138 20% of the employ for a total of 12,5	yees received train 96 hours.	ing, accounting		Yes		1, 4, 5, 6, 3
	412-3 Significant investment agreements and contracts that include Human Rights clauses or that underwent human rights screening No significant contracts with Human Rights clauses were recorded in 2016. Significant contracts are those with a total amount greater than USD 10 million.				Yes	[ODS 16]	1, 2, 3, 4, 5, 6	
Supplier social assess	sment							
CDI 100	103-1 Explanation of the material topic and its boundary	Page 117; Risks an	d opportunities.			Yes	-	-
GRI 103: Management	103-2 Management approach	Page 116; Strateg	y.			Yes	_	_
approach 2016	103-3 Evaluation of the management approach	Pages 116 and 11 Page 118; Succes				Yes	-	-



GRI STANDARD	BASIC DISCLOSURES	PAGE / URL / DIRECT ANSWER	OMISSIONS	EXTERNAL VERIFICATION	RELATION TO SDGS	GLOBAL COMPACT
Material topics						
Supplier social asses	ement					
Supplier social asses	sment	Page 120		1		
GRI 414 : Supplier social assessment 2016	414-1 New suppliers that were screened using social criteria 414-2 Negative social impacts in the	Since 2016 the Organization does not consider self-assessments and the application of the code of conduct as part of the assessment of environmental and social risks. Page 121		Yes	-	8
	supply chain and actions taken	ruge 121		les	_	0
Customer health and				1		
GRI 103:	103-1 Explanation of the material topic and its boundary	Page 91; Risks and opportunities.		Yes	-	-
Management	103-2 Management approach	Page 90; Strategy.		Yes	-	-
approach 2016	103-3 Evaluation of the management approach	Pages 90 and 92; Progress achieved in 2016. Page 91; Success stories and acknowledgments.		Yes	-	-
GRI 416. Customer	416-1 Assessment of the health and safety impacts of product and service categories	Page 92		Yes	-	1
GRI 416: Customer ealth and safety O16	416-2 Incidents of non-compliance concerning the health and safety impacts of products and services	Page 99 This indicator do not include the Retail Food operations in Colombia.		Yes	[ODS 16]	-
Marketing and labeling	ng					
•	103-1 Explanation of the material topic and its boundary	Page 91; Risks and opportunities.		Yes	-	-
GRI 103: Management	103-2 Management approach	Page 90; Strategy.		Yes	_	_
approach 2016	103-3 Evaluation of the management approach	Pages 90 ans 92; Progress achieved in 2016. Page 91; Success stories and acknowledgments.		Yes	-	-
	417-1 Requirements for product and service information and labeling	Page 93		Yes	[ODS 12]	8
GRI 417: Marketing and labeling 2016	417-2 Incidents of non-compliance concerning product and service information and labeling	Page 93		Yes	[ODS 16]	8
	417-3 Incidents of non-compliance concerning marketing communications	Page 93				
Customer privacy						
	103-1 Explanation of the material topic and its boundary	Page 91; Risks and opportunities.		Yes	-	-
RI 103: Management pproach 2016	103-2 Management approach	Pages 90; Strategy.		Yes	-	-
Spp. 00011 2010	103-3 Evaluation of the management approach	Pages 90 and 92; Progress achieved in 2016. Page 91; Success stories and acknowledgments.		Yes	-	-



GRI STANDARD	BASIC DISCLOSURES	PAGE / URL / DIRECT ANSWER	OMISSIONS	EXTERNAL VERIFICATION	RELATION TO SDGS	GLOBAL COMPACT
Material topics						
Privacidad de los clie	ntes					
GRI 418: Customer privacy 2016	418-1 Substantiated complaints concerning breaches of customer privacy and losses of customer data	In 2014, an administrative investigation was launched due to an alleged breach to article 17 of Act 1581 of 2012. The agency that was in charge of the database of a promotional activity carried out in 2011 did not adequately protect the confidential information to which it had access over the performance of the contract. As a result, it was possible to consult the database through Internet search engines. The sanction, which amounted to COP 103.4 million, was confirmed in 2016 despite the appeals filed in the legal process. As a consequence of this case, the Organization started including a new clause in the contracts which determines that the third party must, at the end of the promotional activity, destroy the database to which access was granted, and that the destruction of the database must be certified by the third party's tax auditor.		Yes	-	-
Socioeconomic comp	liance					
GRI 103:	103-1 Explanation of the material topic and its boundary	Page 39; Riesgos y oportunidades		Yes	-	_
Management	103-2 Management approach	Page 38; Estrategia		Yes	_	_
approach 2016	103-3 Evaluation of the management approach	Pages 38 and 40; Progress achieved in 2016. Page 39; Success stories and acknowledgments.		Yes	-	_
GRI 419: Socioeconomic compliance 2016	419-1 Non-compliance with laws and regulations in the social and economic area	Page 41		Yes	-	-



GRI STANDARD	BASIC DISCLOSURES	PAGE / URL / I	DIRECT ANSWER	OMISSIONS	EXTERNAL VERIFICATION	RELATION TO SDGS	GLOBAL COMPACT
	closures for the food processing sector						
Transverse sourcing	100 1 Surlementing of the greatestical territor						
GRI 103:	103–1 Explanation of the material topic and its boundary	Page 117; Riesgos y oporto	unidades		Yes	_	-
Management approach 2016	103-2 Management approach	Page 116; Estrategia			Yes	-	_
арричини по	103-3 Evaluation of the management approach FP1 Sourcing policy compliance mechanisms	Pages 116 and 117; Progr Page 118; Success stories Page 121			Yes	-	1, 2
		Purchases compliant with at least one standard	%				
		HACCP-ISO22000	36%				
		ISO14001	16%				
		Kosher	12%				
		Halal	5%				
GRI G4 Transverse sourcing	FP2	Good Livestock Practices (GLP)	4%			[ODS 2]	
	Purchases compliant with internationally recognized responsible production	Fair Trade	3%		Yes	[ODS 12]	1
	standards	Forest Stewardship Council (FSC)	3%		les	[ODS 14] [ODS 15]	1
		ISO26000	3%			[003 13]	
		Rainforest Alliance Agriculture Certification	1%				
		Organic (IFOAM)	0%				
		RSPO.Palma*	3%				
		*Percentage of the total ar purchased.	mount of palm oil				
Employment			,				
CDI 100	103-1 Explanation of the material topic and its boundary	Page 103; Riesgos y oportu	ınidades		Yes	-	-
GRI 103: Management	103-2 Management approach	Page 102; Estrategia			Yes	_	-
approach 2016	103-3 Evaluation of the management approach	Pages 102 and 105; Progre Page 104; Success stories of			Yes	-	-
GRI G4 Employment	FP3 Time lost due to industrial disputes, strikes and/or lock-outs	There were no strikes, lock- the operations.			Yes	[ODS 8]	1
Customer health and	safety	·			'	'	
GRI 103:	103-1 Explanation of the material topic and its boundary	Page 91; Risks and opportu	nities.		Yes	-	-
Management approach 2016	103-2 Management approach	Page 90; Strategy.			Yes	_	_
арргоаст 2010	103-3 Evaluation of the management approach	Pages 90 and 92; Progress Page. 91; Success stories of			Yes	-	-
GRI G4 Customer	FP5 Products manufactured in sites certified by an independent third party according to internationally recognized food safety management system standards	Page 98			Yes	[ODS 2]	-
health and safety	FP6 Products sold that were lowered in critical nutrients	Percentage of products sol critical nutrients in 2015: 1 1% for Tresmontes Luccett	11% for Grupo Nutresa and		Yes	[ODS 2]	-
	FP7 Products sold that contain increased nutritious ingredients	Percentage of products sol critical nutritious ingredien Nutresa and 0% for Tresmo	d that contain increased ts in 2015: 1% for Grupo		Yes	[ODS 2]	-



GRI STANDARD	BASIC DISCLOSURES	PAGE / URL / DIRECT ANSWER	OMISSIONS	EXTERNAL VERIFICATION	RELATION TO SDGS	GLOBAL COMPACT
Specific standard disc	closures for the food processing sector					
Animal well-being						
GRI 103:	103-1 Explanation of the material topic and its boundary	Page 117; Risks and opportunities.		Yes	_	-
Management approach 2016	103-2 Management approach	Page 116; Strategy.		Yes	_	-
	103-3 Evaluation of the management approach	Pages 116 and 117; Progress achieved in 2016. Page 118; Success stories and acknowledgments.		Yes	-	-
	FP9 Animals raised and/or processed	Page 125		Yes	_	-
	FP10 Policies and practices related to physical alterations and the use of anesthetic	Page 125		Yes	-	-
GRI G4 Customer	FP11 Animals raised and/or processed per housing type	Page 125 A pen or corral is an enclosure with concrete walls where one or more animals are housed. Pens or corrals are used to house males, replacement females, females with any health issue, fattening pigs.		Yes	-	-
health and safety	FP12 Policies and practices on antibiotic, anti-inflammatory, hormone, and/or growth promotion treatments	Page 125		Yes	-	-
	FP13 Incidents of significant non- compliance with laws and regulations, and adherence with voluntary standards related to transportation, handling, and slaughter practices for live animals	No sanctions or fines were imposed on Grupo Nutresa due to non-compliance with laws related to transportation, handling, and slaughter practices for live animals		Yes	-	-