

Grupo Bimbo

Coalition member since 2020 | As of September 2022, palm oil, palm oil derivatives, and direct soy are material commodities for Grupo Bimbo.

The following table includes a list of each Key Performance Indicator (KPI) for each material commodity, along with the company's 2021 and 2022 reporting record. The record includes the following responses:

- “Yes” indicates a company is reporting against a KPI and reporting quantitatively where indicated
- “Yes – narrative reporting” indicates a company is reporting qualitatively against a quantitative KPI
- “Not reporting yet” response indicates a company is not reporting on a KPI
- “N/A” indicates a KPI was not established in a given year

Companies have also provided information on their performance against appropriate KPIs, along with methodologies and targets. This information has been self-reported by companies on their public websites and reports, which was later reviewed by Proforest.

Links are provided to information when a company is reporting (“Yes”) against a public information requirement, and when a company is reporting qualitatively (“Yes – narrative reporting”) against a quantitative KPI.

For a full methodology on the Forest Positive Coalition's reporting process, including a list of all KPIs and public information requirements, visit transparency.tcgfforestpositive.com.

KPI	2021 Reporting Record & Performance	2022 Reporting Record & Performance	Methodology	Target (Optional)
Palm Oil				
Element 1 (Own Supply) Key Performance Indicators for Manufacturers				
1.1 Policy commitments to the forest positive (or NDPE) goals	Yes	Yes		
1.2 Timebound action plan summary	Yes	Yes		
1.3 Mill list using the conventions of the Universal Mill List to make group links	Yes	Yes		
1.4 Progress of mills toward forest positive (or NDPE)	Not reporting yet	Not reporting yet	<i>Methodology not available</i>	
1.5 Percentage traceable to mill	Yes	Yes	<i>Methodology not available</i>	
	<ul style="list-style-type: none"> • Palm oil: 94% • Palm kernel oil: 100% 	<ul style="list-style-type: none"> • Palm oil: 95% • Palm kernel oil: 99% 		
1.6 Percentage traceable to FFB sources	Yes	Yes	<i>Methodology not available</i>	
	<ul style="list-style-type: none"> • Palm oil: 64% • Palm kernel oil: 16% 	<ul style="list-style-type: none"> • Palm oil: 65% • Palm kernel oil: 31% 		
1.7 Percentage physically certified (MB/SG)	Yes	Yes	RSPO ACOP reporting	
	2019 ACOP: <ul style="list-style-type: none"> • Palm oil: 5% • Palm kernel oil: 9.7% 	2020 ACOP: <ul style="list-style-type: none"> • Palm oil: 6.5% • Palm kernel oil: 9.4% 		
Element 2 (Suppliers and Traders) Key Performance Indicators for Manufacturers				
2.1 Direct supplier list	Not reporting yet	Yes		
2.2 Percentage of direct suppliers engaged and informed of the Forest Positive Suppliers' Commitment and Forest Positive Approach	Yes	Yes	<i>Methodology not available</i>	
	<i>17 suppliers representing 95% of the volume of palm oil</i>	<i>18 suppliers which represent 96% of the total volume of palm oil</i>		

KPI	2021 Reporting Record & Performance	2022 Reporting Record & Performance	Methodology	Target (Optional)
2.3 Performance of direct suppliers against the elements of the Forest Positive Approach and changes over time including progress on delivery across entire palm oil business	Yes <i>See Figure 2 in June 2021 Progress Report</i>	Yes <i>In 2021, significant progress was made in terms of supplier maturity. Details in Figure 2 in June 2022 Progress Report</i>	Percentage of palm oil volume sourced from suppliers meeting each requirement. Click here	
Element 3 (Monitoring and Response) Key Performance Indicators for Manufacturers				
3.1 Summary of company grievance process that aligns with Coalition Deforestation Monitoring and Response Framework (MRF)	Not reporting yet	<u>Yes</u> <i>Note: During the second semester of the year Grupo Bimbo will analyse its grievance mechanism in order to align it with the FPC MRF</i>		
3.2 Summary of progress of grievance cases [e.g. in grievance log or relevant progress report(s)]	N/A	<u>Yes</u>		
3.3 Coverage of deforestation and peat monitoring: percentage of supply base covered by deforestation and peat monitoring (including supplier and landscape monitoring systems) aligned with Monitoring Minimum Requirements	N/A	Not reporting yet	<i>Methodology not available</i>	

KPI	2021 Reporting Record & Performance	2022 Reporting Record & Performance	Methodology	Target (Optional)
3.4 Coverage of deforestation and peat monitoring: For Coalition member companies involved, narrative summary of support provided to develop on the ground monitoring and response systems beyond own supply chains including landscape initiatives and sectoral collaborations	N/A	Not reporting yet		
3.5 Progress towards tackling deforestation and peat grievances: Percentage of supply mills with, or potentially linked to, deforestation and peat grievances	N/A	Not reporting yet	<i>Methodology not available</i>	
3.6 Progress towards tackling deforestation and peat grievances: Percentage of deforestation and peat grievances where action taken in line with MRF steps and requirements	N/A	Not reporting yet	<i>Methodology not available</i>	
Palm Derivatives				
Element 1 (Own Supply) Key Performance Indicators for Manufacturers				
1.1 Policy commitments to the forest positive (or NDPE) goals	Not material in 2021	Not reporting yet		
1.2 Timebound action plan summary	Not material in 2021	Not reporting yet		
1.7 Percentage physically certified (MB/SG)	Not material in 2021	Not reporting yet	<i>Methodology not available</i>	

KPI	2021 Reporting Record & Performance	2022 Reporting Record & Performance	Methodology	Target (Optional)
Element 2 (Suppliers and Traders) Key Performance Indicators for Manufacturers				
2.1 Direct supplier list.	Not material in 2021	Not reporting yet		
2.2 Percentage of direct suppliers engaged and informed of the Forest Positive Suppliers' Commitment and Forest Positive Ask	Not material in 2021	Not reporting yet	<i>Methodology not available</i>	
2.3 Performance of direct suppliers against the elements of the Forest Positive Approach and changes over time including progress on delivery across entire palm oil business	Not material in 2021	Not reporting yet	<i>Methodology not available</i>	
2.4 List of identified major upstream suppliers/traders prioritised	Not material in 2021	Not reporting yet	<i>Methodology not available</i>	
2.5 Upstream suppliers/traders prioritised, engaged (directly or via a collective approach) and informed of the Forest Positive Approach	Not material in 2021	Not reporting yet	<i>Methodology not available</i>	
2.6 Performance of upstream suppliers/traders against the elements of the Forest Positive Approach and changes over time including progress on delivery across entire palm oil business	Not material in 2021	Not reporting yet	<i>Methodology not available</i>	

KPI	2021 Reporting Record & Performance	2022 Reporting Record & Performance	Methodology	Target (Optional)
Element 3 (Monitoring and Response) Key Performance Indicators for Manufacturers				
3.7 Narrative summary of progress made towards reporting on Element 3 in 2023	N/A	Not reporting yet		
Direct Soy				
Element 1 (Own Supply) Key Performance Indicators for Manufacturers				
1.1 Policy commitments to the forest positive goals	Yes	<u>Yes</u>		
1.2 Timebound action plan summary	Yes	<u>Yes</u>		
1.3 Percentage with known origin	Yes	Not reporting yet <i>Note: will be reported by the end of the year</i>	<i>Methodology not available</i>	
	100%			
1.4 Percentage from high-risk origins or unknown origins	Yes	Not reporting yet <i>Note: will be reported by the end of the year</i>	<i>Methodology not available</i>	
	14%			
1.5 Progress on ensuring soy is conversion-free for high-risk origins	Not reporting yet	Not reporting yet	<i>Methodology not available</i>	
1.6 Percentage DCF supply from high-risk areas	Not reporting yet	Not reporting yet	<i>Methodology not available</i>	
Element 2 (Suppliers/Traders) Key Performance Indicators for Manufacturers and Retailers				
2.1 Direct supplier list	Not reporting yet	Not reporting yet		
2.2 Summary of Forest Positive Approach for suppliers and traders	Yes	<u>Yes</u>		

KPI	2021 Reporting Record & Performance	2022 Reporting Record & Performance	Methodology	Target (Optional)
2.3 Percentage of Tier 1 suppliers to whom the Forest Positive Approach and its implementation have been communicated	Yes	Yes	Methodology not available	
	<i>Suppliers that represent 91% of the 14% volume estimated that came from high-risk origin</i>	<i>Suppliers that represent 91% of volume that is estimated to come from high-risk origin</i>		
2.4 Performance of Tier 1 suppliers against Forest Positive Approach including progress on delivery across entire operations	Yes – narrative reporting	Yes	Methodology not available	
		<i>See Figure 1 in Agricultural Policy June 2022 Progress update</i>		

Element 4 (Landscape Engagement) Key Performance Indicators | As of September 2022, Grupo Bimbo is focusing its landscape engagement on palm oil and soy.

KPI	2021 Reporting Record	2022 Reporting Record	Methodology	Target (Optional)
Palm Oil				
4.1 Priority production landscapes identified	Yes	Yes	See KPI 4.2	
4.2 Methodology used to identify priority production landscapes	N/A	Yes		
4.3 Number of landscape initiatives currently involved in	N/A	Yes	<i>Methodology not available</i>	
		<i>1 initiative</i>		
4.4 For each landscape initiative your company is currently engaged in, information on: <ul style="list-style-type: none"> • Name, location, timeline and other partners involved • Report on type of engagement (e.g. disbursed financial support, in-kind support, capacity, preferential sourcing) • Specific actions or projects that are supported • How the actions intend to address systemic issues and contribute to delivering forest positive goals (at 	N/A	Yes		

<p>least one of conservation, restoration, positive inclusion of farmers and communities, landscape level multi-stakeholder platforms or partnerships)</p> <ul style="list-style-type: none"> • Linkages to shared landscape-level goals developed through multistakeholder processes 				
Soy				
4.1 Priority production landscapes identified	Yes	Yes	See KPI 4.2	
4.2 Methodology used to identify priority production landscapes	N/A	Yes		
4.3 Number of landscape initiatives currently involved in	N/A	Yes	<i>Methodology not available</i>	
		<i>1 initiative</i>		
<p>4.4 For each landscape initiative your company is currently engaged in, information on:</p> <ul style="list-style-type: none"> • Name, location, timeline and other partners involved • Report on type of engagement (e.g. disbursed financial support, in-kind support, capacity, preferential sourcing) 	N/A	Yes		

<ul style="list-style-type: none"> • Specific actions or projects that are supported • How the actions intend to address systemic issues and contribute to delivering forest positive goals (at least one of conservation, restoration, positive inclusion of farmers and communities, landscape level multi-stakeholder platforms or partnerships) • Linkages to shared landscape-level goals developed through multistakeholder processes 				
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