

## Self-declaration NEN-ISO 26000:2010 Corporate social responsibility of organizations



Undersigned, Mr R.A. Joosten, CEO of Royal FrieslandCampina NV,

declares that Royal FrieslandCampina NV (the organization of Business Groups and Operating Companies, excluding the farmers' cooperation) applies NEN-ISO 26000:2010, *Guidance on social responsibility*, for all of its activities including the company's sphere of influence, and has assessed and reviewed this using the process described in NPR 9026:2011(+C1:2012).

The organization declares that she applies the principles and guidance of NEN-ISO 26000:2010 and guarantees that she aims to do this on a continuous basis. Within the framework of this self-declaration FrieslandCampina NV aims to assess and review the application of NEN-ISO 26000 every three years.

Together with this self-declaration the organization provides a justification and elaboration of the choices made with regard to its social responsibility in the following areas:

1. Subscribing to and applying the seven principles of social responsibility,
2. Identifying and engaging stakeholders,
3. The seven social responsibility core subjects and 37 social responsibility issues,
4. Integration of social responsibility throughout the organization.

Furthermore, the organization supports the fundamentals and principles of the following frameworks:

- Supplier Ethical Data Exchange (Sedex) platform,
- Dairy Sustainability Framework (DSF),
- Sustainable Agriculture Initiative (SAI).

These have been included in the assessment (partly addressed as additional self-assessment questions). The results of the assessment can be found on the corporate website of Royal FrieslandCampina: [www.frieslandcampina.com](http://www.frieslandcampina.com).

Name of organization : Royal FrieslandCampina NV  
Location head office : Amersfoort, the Netherlands  
Address : Stationsplein 4, 3818 LE Amersfoort, the Netherlands

Signature:

Date and place:

R.A. Joosten .....

Amersfoort, 18<sup>th</sup> August 2016

H.M.A. Schumacher .....