

Management tools and external assessments

In Danish Crown, we operate more than 60 production sites spread over various countries. To drive constant improvement, we have committed to different standards, such as Sedex and EcoVadis, for external assessment. Likewise, we have implemented various management systems across our production sites. In the following, you can read more about these commitments.

Management systems

At Danish Crown, we have implemented various management systems to manage our work processes and procedures for quality, environment, health and safety and food safety. All our Danish and Polish pig abattoirs are ISO 14.001 certified (Environmental management system) and ISO 45.001 certified (Occupational health and safety management system).

Sedex

In Danish Crown, we work with the international recognized organisation Sedex. Sedex provides us with the necessary tools for our due diligence processes and risk assessment at site level. Additionally, it supports us in our risk management in our supply chain. We can connect with suppliers and customers and therefore increase transparency within our business operations.

The Sedex analysis can identify potential risks on human and labour rights, environmental and business ethical issues at our production sites. We aim to illustrate a development curve in relation to these issues at our sites over time, but also to pinpoint specific improvement areas. In the beginning of 2022, we conducted our latest Sedex self-assessment and saw improvements from previous assessment, just as a larger number of our sites are now covered by Sedex. We encourage our customers to link with us at the Sedex platform if they have a membership.

EcoVadis

EcoVadis focuses on area like environment, human and labour rights, sustainable procurement and business ethics. Every given answer must be documented by us and has been validated by EcoVadis.

In January 2023, Danish Crown received a renewed scorecard by EcoVadis after conducting the assessment cycle a second time. The next assessment is due in December 2023; hence, we expect to have a renewed scorecard early 2024. Our customers have the possibility to be linked to us on the EcoVadis platform to better understand our business procedures at our sites.

Read our policies and statements on danishcrown.com

• Annual report

Management tools and self-assessment schemes - ©2023-24



SEDEX

Since 2020, Danish Crown has used Sedex to monitor our performance within labour, health and safety as well as environment and business ethics. The ethical trade organisation Sedex provides us with a digital platform and tools to mitigate risks and ensure proper due diligence processes.

By being a Sedex member, Danish Crown can assess the robustness of management systems, including policies, resources, processes, monitoring and training that are instrumental in reducing and managing the risk factors embedded in our business.

Next to monitoring our processes, Sedex allows us to better evaluate risks in our supply chain and to be transparent in our value chain.

We target to conduct the self-assessment biannually with increasing number of participants. Our next assessment will take place in the beginning of 2024.

EcoVadis

In 2022, Danish Crown's supply chain management - both upstream and downstream - was audited by EcoVadis. In future assessments, we aim to improve our overall score. We will annually submit a new assessment to EcoVadis for validation and are working with the results to improve our performance.

ISO Certifications

ISO 14001: Environment management system

ISO 22000: Food safety management system

ISO 45001: Occupational health and safety management system