



AWARDS FOR BEST BELGIAN SUSTAINABILITY REPORTS 2021

EDITION 2022

Tuesday 29 November 2022

BR INSTITUTE VAN
DE BEDRIJFSREVISOREN
IRE INSTITUT DES RÉVISEURS
D'ENTREPRISES

WITH THE SUPPORT OF



PROGAM

- 16:30-16:35** Opening speech by **Zakia KHATTABI**, Minister of Sustainable Development
- 16:35-17:05** Introduction of the panel debate by **Marc Daelman**, President of the Jury
“How is ESG embedded in governance?”
Moderated by **Luc VAN LIEDEKERKE**, BASF-Deloitte-Elia Chair on Sustainability, Antwerp
- 17:05-17:15** Presentation of the Jury process and feedback on the remarkable reports by
Marc DAELMAN, President of the jury and **Stéphanie QUINTART**, Responsible Awards
- 17:15-17:50** Announcement of the winners of the Awards for : 1° the Best 1st Sustainability Report | 2° the Report Best linked to the SDG 2030 Agenda | 3° Best Report on Stakeholder Inclusiveness and Engagement | 4° Best Report in Creativity & Originality
- 17:50-18:35** Story telling of the 4 nominees “Best Impact Sustainability Reports”- Vote by the public & giving of the Awards
- 18:35-18:45** Closing speech by **Patrick VAN IMPE**, President of IBR-IRE



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REPORTS 2021**

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Zakia Khattabi

Minister of Sustainable Development



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How is ESG Embedded in Governance?

Panel debate

How is ESG Embedded in Governance?

Panel debate moderated by **Luc VAN LIEDEKERKE**, BASF-Deloitte-Elia
Chair on Sustainability, Antwerp Management School

- **Karen HOFMANS**, Adviseur – generaal, Algemene Directie Economische Reglementering, SPF Economy
- **Abigail LEVRAU**, Knowledge & Research Officer, GUBERNA
- **Liliana LIZARAZO RODRIGUEZ**, Research Professor, Principal Investigator - ERC Curiae Virides, Brussels School of Governance, VUB
- **Eric VAN HOOFF**, Vice-president IBR-IRE



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How is ESG Embedded in Governance?

L. Lizarazo-Rodriguez
Clizaraz@vub.be

Belgian NBA

Business and Human Rights

Commissioned by



Published by

Research Institute for Work and Society, HIVA-KU Leuven

Parkstraat 47 box 5300, 3000 LEUVEN, Belgium

<http://hiva.kuleuven.be>

Contact persons: Huib Huyse and Boris Verbrugge



University of Antwerp

Law and Development Research Group

S.V, S.V.121, Venusstraat 23, 2000 Antwerpen, Belgium

<https://www.uantwerpen.be/en/research-groups/law-and-development/>

Contact person: Liliana Lizarazo Rodriguez



IPIS vzw

Italielei 98a 2000 Antwerpen, Belgium

<https://ipisresearch.be/>

Contact person: Lotte Hoex



Ondernemingsstructuren en bestuur (UNGP 1-3) – Aanbevelingen

- Smart mix van mechanismen ivm HRDD.
- Het BWVV: De inhoud en de reikwijdte van het niet-financieel verslag vast te stellen overeenkomstig de internationale normen.
- Het rapporteringskader van de UNGP's biedt belangrijke richtsnoeren die de MVO-rapporteringsnormen aanvullen.
- De instrumenten omtrent de toepassing van de UNGP's moeten online worden verspreid en regelmatig worden geactualiseerd.

Ondernemingsstructuren en bestuur (UNGP 1-3) – Aanbevelingen

- **Vakbonden en vertegenwoordigers van het middenveld:**
 - Een duidelijk wettelijk kader voor rapportering is noodzakelijk: zorgplichtwetgeving.
- **Werkgeversorganisaties:**
 - Verantwoordelijkheid niet enkel voor bedrijven.
 - Ondersteuning van de FOD Buitenlandse Zaken en de EU om ondernemingen te helpen die actief zijn in het buitenland:
 - ter beschikking stellen van informatie over de situatie ter plaatse,
 - begeleiden van ondernemingen in gevoelige regio's.

ANALYSE VAN STAKEHOLDERINPUTS IN FUNCTIE VAN DE ONTWIKKELING VAN TWEEDE BELGISCH NATIONAAL ACTIEPLAN BEDRIJVEN EN MENSENRECHTEN

Aanbevolen actie #1:

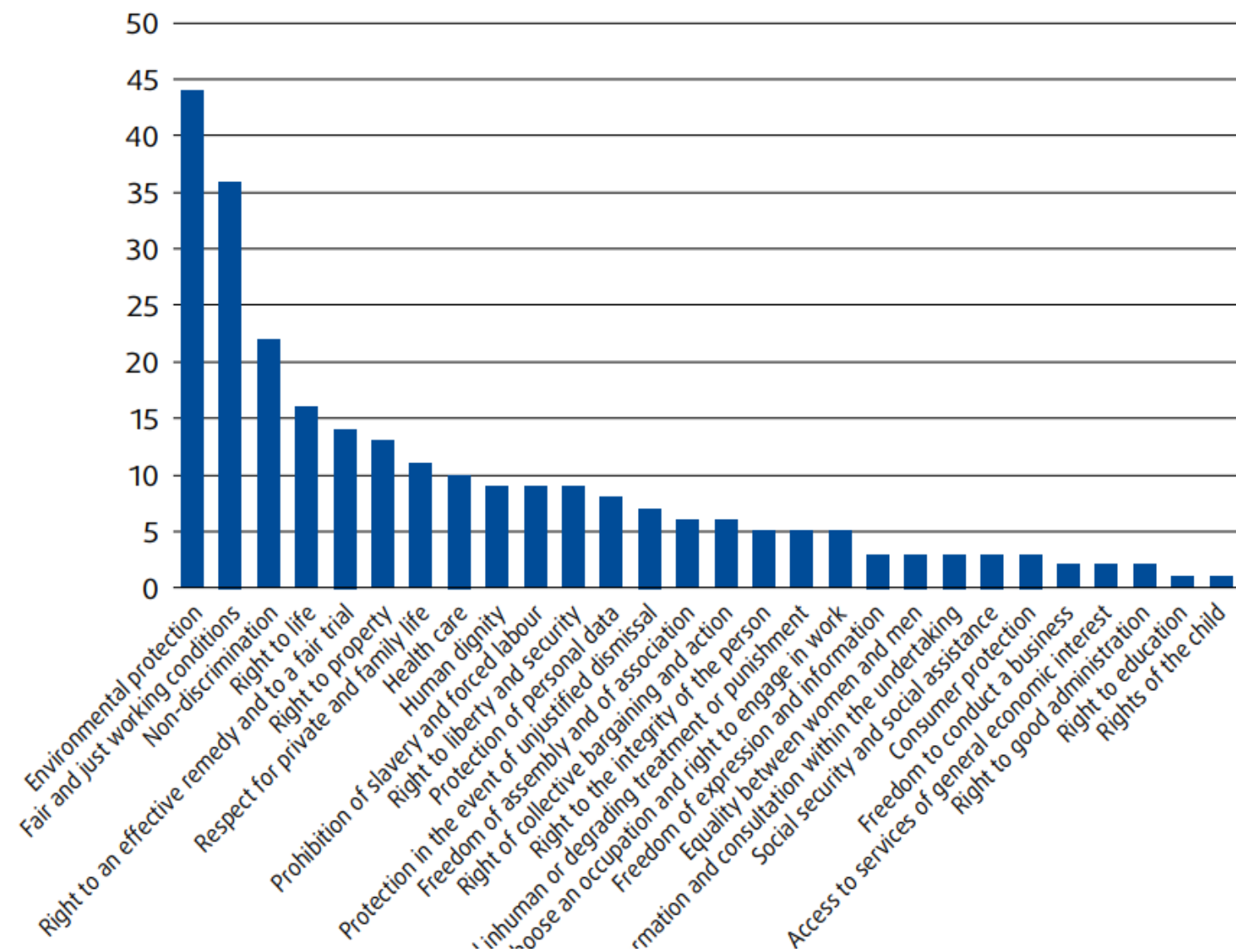
Roep stakeholders en bevoegde autoriteiten bijeen om na te gaan welke wettelijke regeling (due diligence of zorgplicht) geschikt is voor België en rekening houdt met bedrijfsgrootte, relevante sectoren, en kwetsbare gemeenschappen. Vorm een expertencommissie om te analyseren welke hervormingen noodzakelijk zijn voor de tenuitvoerlegging en in welke rechtsgebieden.

Waarom de waardeketen'

The reported incidents involve abuses that both occurred within the EU and in third countries, and that are linked with businesses based in the EU and operating abroad (directly or through supply chains).

[EU FRA 2019](#): Business-related human rights abuse reported in the EU and available remedies

Figure 1: Total number of incidents identified in the research, by Charter article



Van niet-bindende richtsnoeren tot bindende EU wetgeving

- **OESO-richtsnoeren** Niet-financiële rapportering, HRDD, milieurisicobeheer, toeleveringsketen

- **UNGP's:** HRDD, waardeketen

- Productspecifieke Verordeningen: Hout (EU) Nr. 995/2010 en mineralen uit conflictgebieden ((EU) 2017/821)
- Richtlijn inzake belastingen: Rapportering per land (CBCR) (EU) 2016/881

- Richtlijn 2014/95/EU: De bekendmaking van NF informatie en inzake diversiteit door ondernemingen en groepen
- Verordening (EU) 2019/2088: Informatieverschaffing over duurzaamheid in de financiële dienstensector
- Verordening (EU) 2020/852: De totstandbrenging van een kader ter bevordering van duurzame beleggingen (EU Taxonomy)
- **Richtlijn (P9_TA(2022)0380) Duurzaamheidsrapportering door ondernemingen**
 - De passende zorgvuldigheidsprocedure dekt **de gehele waardeketen van de onderneming**: haar eigen activiteiten, haar producten en diensten, haar zakelijke betrekkingen en haar toeleveringsketens
 - **het dubbele-materialiteitsperspectief**

THANK YOU



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GOVERNANCE

www.brussels-school.be

The Brussels School of Governance is an alliance between the Institute for European Studies (Vrije Universiteit Brussel) and Vesalius College.

How is ESG Embedded in Governance?

Panel debate moderated by **Luc VAN LIEDEKERKE**, BASF-Deloitte-Elia
Chair on Sustainability, Antwerp Management School

- **Karen HOFMANS**, Adviseur – generaal, Algemene Directie Economische Reglementering, SPF Economy
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Jury process and feedback on the remarkable reports

Marc DAELMAN, President of the jury
Stéphanie QUINTART, Responsible Awards

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Institut fédéral pour le
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Durable**

Federaal Instituut voor
**Duurzame
Ontwikkeling**



29 November 2022

47 reports submitted: 37 Large



47 reports submitted: 10 Other

.AGORIA



**CLOSE
THE
GAP**
BRIDGING
THE DIGITAL
DIVIDE



Fevia



Process

1. IBR-IRE sends a **call to participate** in the Awards for Best Belgian Sustainability to its network and spreads it through the organisations that support the initiative
2. Eligible organisations **apply online** by filling out the application form. All sustainability reports are published on the website on an ongoing basis.
3. IBR-IRE staff conducts an **initial screening** of the participating organisations to ensure that they meet the size criteria of the category of organisation for which they applied.
4. IBR-IRE staff **appoints a Jury** consisting of several experts in the area of sustainability and SDGs reporting.

Composition Jury



MARC DAELMAN
PRESIDENT*



**PASCALE-MARIE
BARRIQUAND**
LUMINUS (WINNER 2020)



VANESSA BIEBEL
FEB/VBO



LIES BOUTEN
IESEG MANAGEMENT
SCHOOL



JO COBBAUT
FD MAGAZINE



BIE DE KEULENAER
MVO VLAANDEREN



CARLOS DE SMET
LOUVAIN SCHOOL OF
MANAGEMENT



MARIE D'HUART**
CAP CONSEIL



CHRISTEL DUMAS
ICHEC



DEBORAH FISCHER
IBR-IRE



**CHRISTIAN
FERDINAND*****
F.P.S.FOR ECONOMY



KENNY FREDERICKX
FORUM ETHIBEL



SOPHIE HOOZEE
UNIVERSITEIT GENT



FERNAND MAILLARD
IBR-IRE



SOFIAN MILAD
IBR-IRE



SERGE PATTYN
ABAF/BVFA



K. PODKALENKO
ANTWERP MANAGEMENT
SCHOOL (WINNER 2020)



JULIE STUCKENS
IBR-IRE



LUC VAN LIEDEKERKE
ANTWERP MANAGEMENT
SCHOOL



**ANOUK VAN DE
MEULEBROECKE**
SLIDINGDOORS



KATHERINA WALLYN
FIDO/IFDD



IGNACE WILS
OLIVIA & JULIUS BVBA

* (Registered auditor with IBR-IRE) with an advisory vote

** With Serge De Backer of Cap Conseil

*** With Michiel Martens of Federal Public Service for Economy

Process

Evaluation process by the Jury organised in two phases:

1

Allocation of the reports per size of organisations to “sub-juries”
1st assessment by Jury members (+/- 10 reports pp) on criteria from IBR/IRE based on GRI
1st meeting to discuss and deliberate to short-list the top-rated reports per Awards’ category

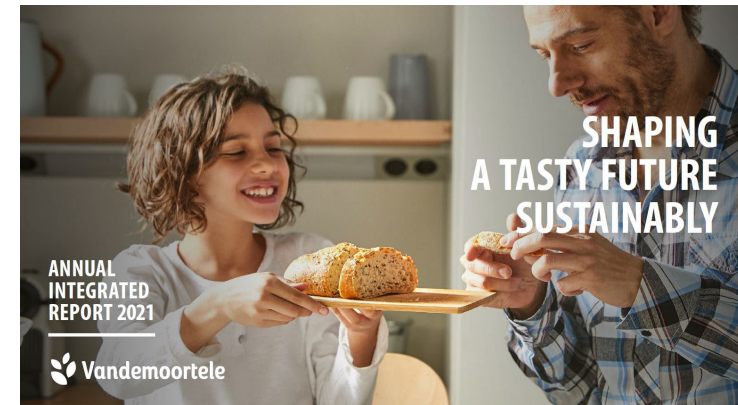
2

All Jury members (re)evaluate all reports coming out of the first phase (around 10-15 reports) (same criteria).
2d Jury meeting to select winners and nominees

Prior to the event: public announcement of nominees
Ceremony to announce the winners & public vote for the nominees

Trends and Reports

ESG Embedded in Governance



Trends and Reports

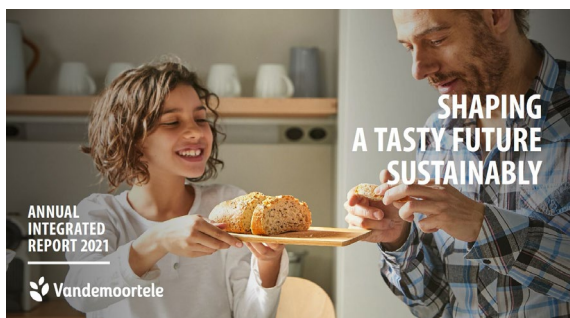
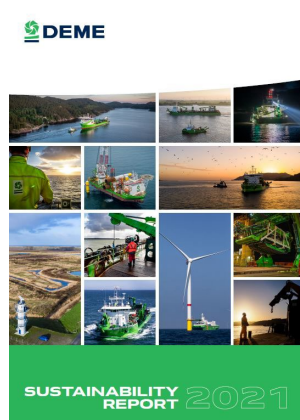
Balanced reports



Trends and Reports

Sustainability Context

FOOTPRINT OF THE SUPPLY CHAIN

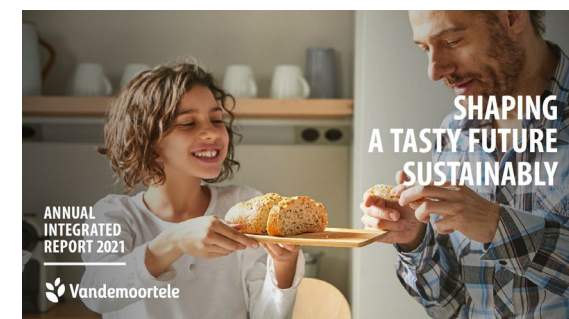
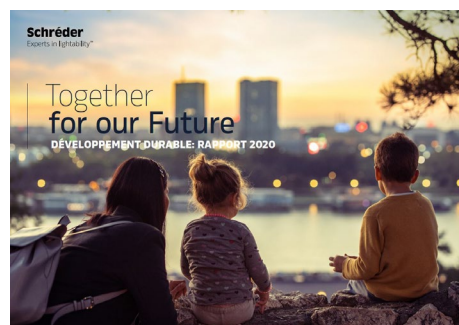
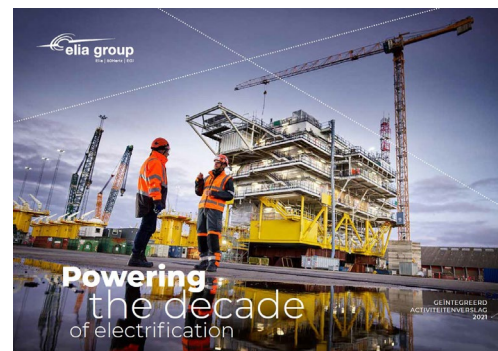
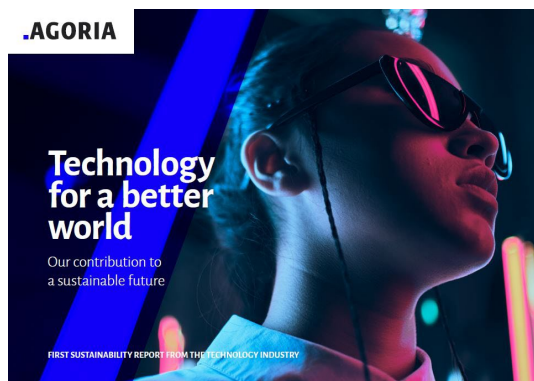


FEDERATION REPORT



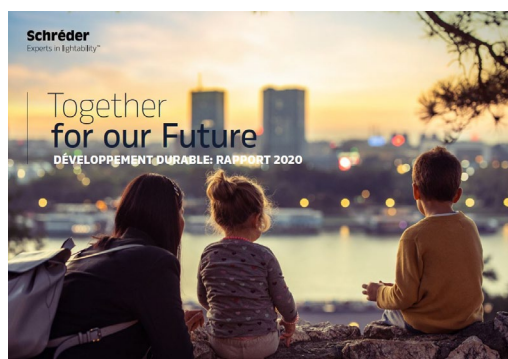
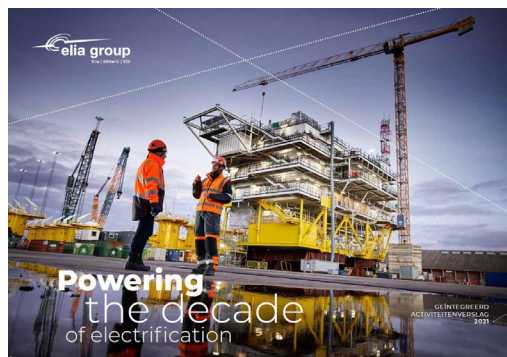
Trends and Reports

Materiality



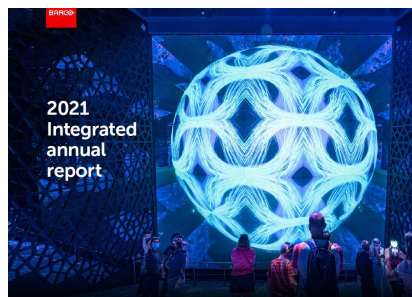
Trends and Reports

Clear links to SDGs

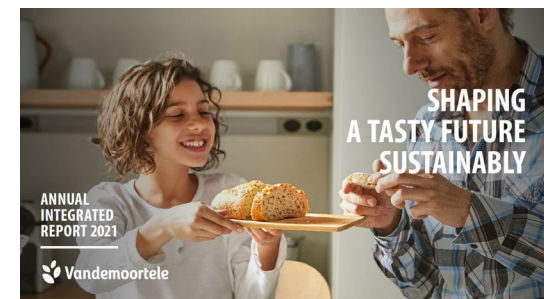
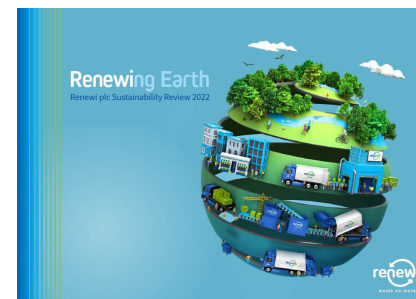


Trends and Reports

Stakeholder
Inclusiveness &
Engagement



Creativity &
Originality



Trends and Reports





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**Four Specific Awards
cross category**

First Sustainability Reports

AGORIA

Technology for a better world

Our contribution to
a sustainable future

FIRST SUSTAINABILITY REPORT FROM THE TECHNOLOGY INDUSTRY

First Sustainability Reports



First Sustainability Reports



**Sustainability
Report 2021.**

Ekopak SUSTAINABLE
WATER



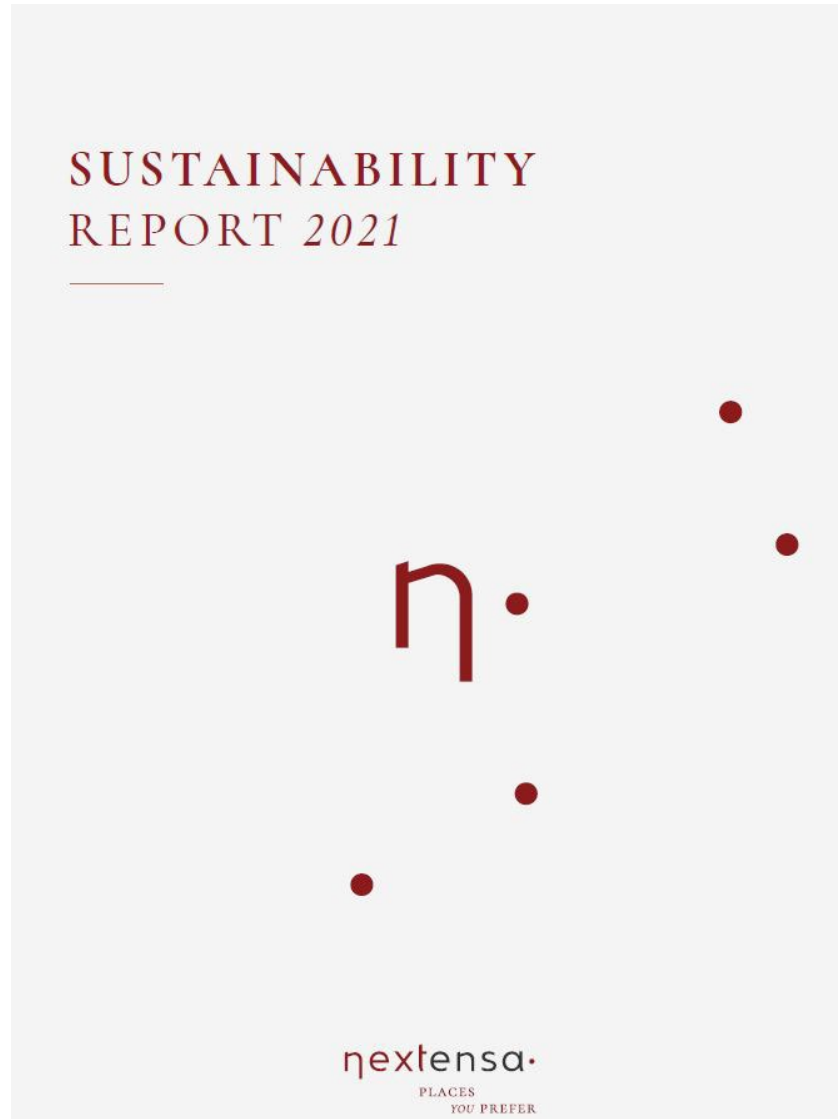
First Sustainability Reports



First Sustainability Reports



First Sustainability Reports



First Sustainability Reports



First Sustainability Reports



Winner Best First Sustainability Report in the category "Large organisations"



Winner Best First Sustainability Report in the category “Other organisations”



Winner Sustainability Report Best Linked to the 2030 SDG Agenda





AWARDS FOR BEST BELGIAN
**SUSTAINABILITY
REPORTS**

Winner Best Sustainability Report on Stakeholders Inclusiveness and Engagement



Best Sustainability Report in Creativity & Originality

de winning,
wij zijn doeners en maken
de wereld groener en lekkerder !
duurzaamheidsrapport 2021



AWARDS FOR BEST BELGIAN
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Vote for the winners
**“Best Impact
Sustainability Report”**



Nominees

Other Organisations



de winning,
wij zijn doeners en maken
de wereld groener en lekkerder !

duurzaamheidsrapport 2021

Oxfam Fair Trade

- Vidéo

Nominees

Other Organisations



de winning,
wij zijn doeners en maken
de wereld groener en lekkerder !

duurzaamheidsrapport 2021

De Winning

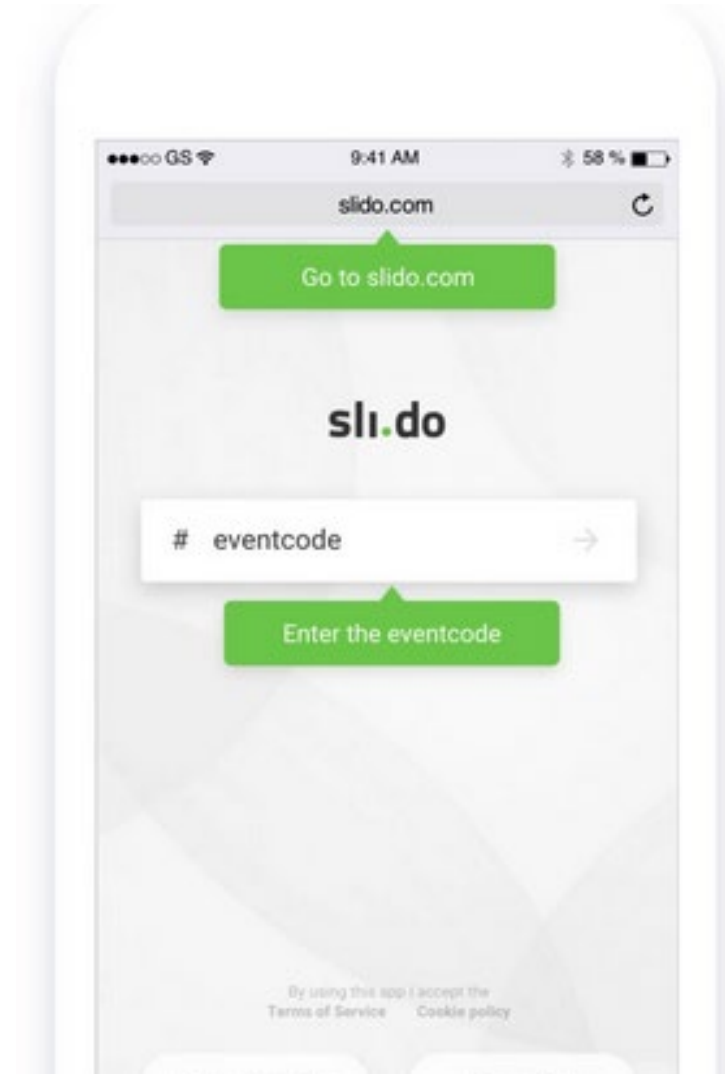
- vidéo

Voting

We give you a voice!
How to participate in the voting?

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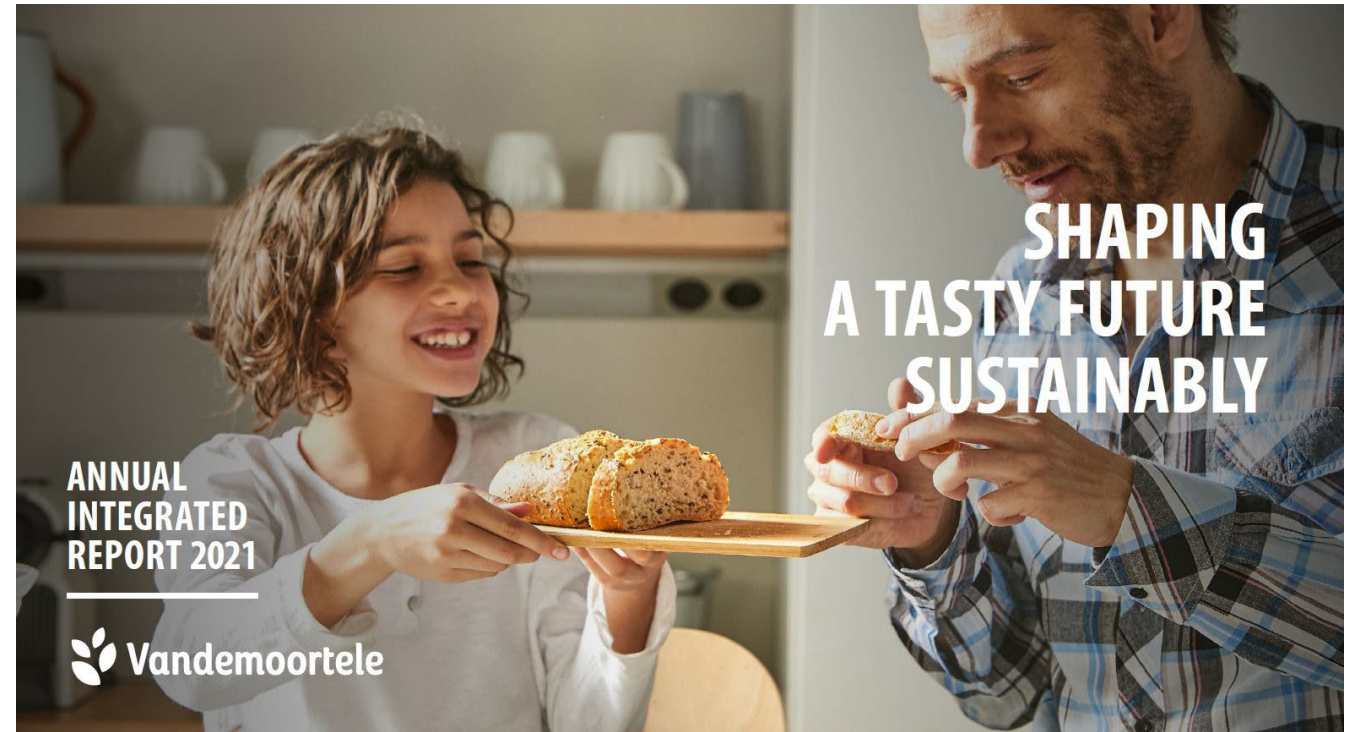
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**Winner “Best Impact
Sustainability Report”**

Nominees

Large organisations

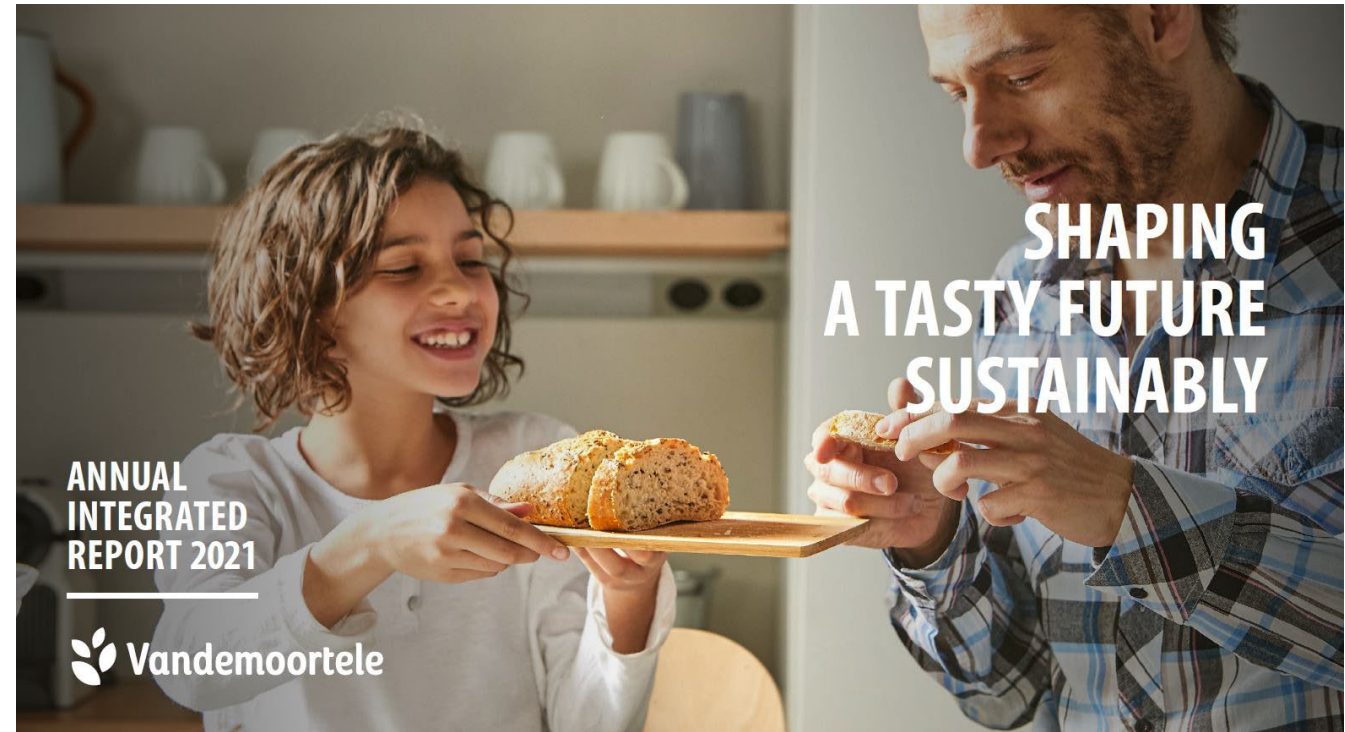


Umicore

- Video 1'

Nominees

Large organisations



Vandemoortele

- Vidéo + slides



SHAPING A TASTY FUTURE SUSTAINABLY

YVON GUÉRIN
CEO



A FAMILY BUSINESS WITH BELGIAN ROOTS

- **European** food company
- We operate on **more than 28 high-quality production sites** all over **Europe**
- We have **commercial offices in 12 European countries**, as well as in the **United States**.

- OUR MISSION

- As a leading food company in Europe we focus on **taste**, while making positive choices for **people**, **planet** and **society**.



- OUR VISION

- We are putting **sustainability** at the heart of our company.
- Our goal is to perform business in a way that allows us to sustain our activities for years to come.



SHAPING A TASTY FUTURE SUSTAINABLY

AURÉLIE COMHAIRE
Group Sustainability Manager

3 GOALS & 12 COMMITMENTS



BALANCE D NUTRITIO N

- Improving the nutrition profile of our products
- Offering Clean Label products
- Offering plant-based alternatives
- Being a leader in food safety



PROTECTIN G NATURE

- Sourcing responsibly
- Striving for zero carbon emissions
- Striving for zero food waste
- Contributing to circular packaging



ENHANCIN G LIVES

- Offering an engaging professional journey
- Providing a diverse and inclusive workplace
- Ensuring safety and fostering wellbeing
- Working together to create a positive social impact



- SBTI

- In 2021, we signed the **Science Based Targets** initiative commitment letter.

CIRCULAR PACKAGING

We formalized our targets by signing the New Plastics Economy Global Commitment, led by the **Ellen MacArthur Foundation**.

PROJECT ON THE GROUND

Supporting a **Landscape project** in **Indonesia** since 2018.



- **PROFESSIONAL JOURNEY**



**YOUNG GRADUATES
COMMUNITY**
Vandemoortele



MENTORING
Vandemoortele



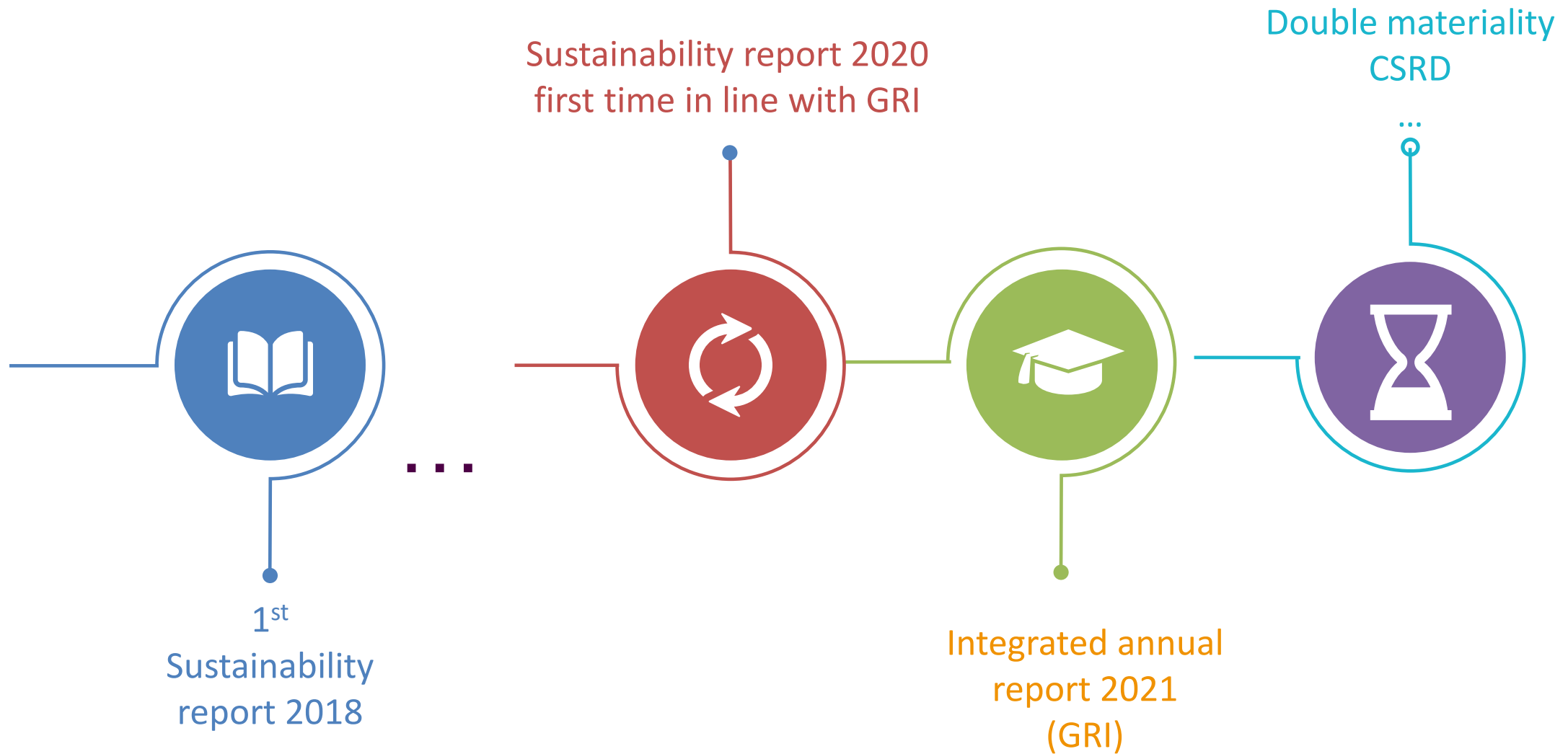
BALANCED NUTRITION

We are committed to:

- Offering clean label products
- Offering plant-based alternatives
- Improving the nutrition profile of our product



PROGRESS IN REPORTING





- Thank you for your attention

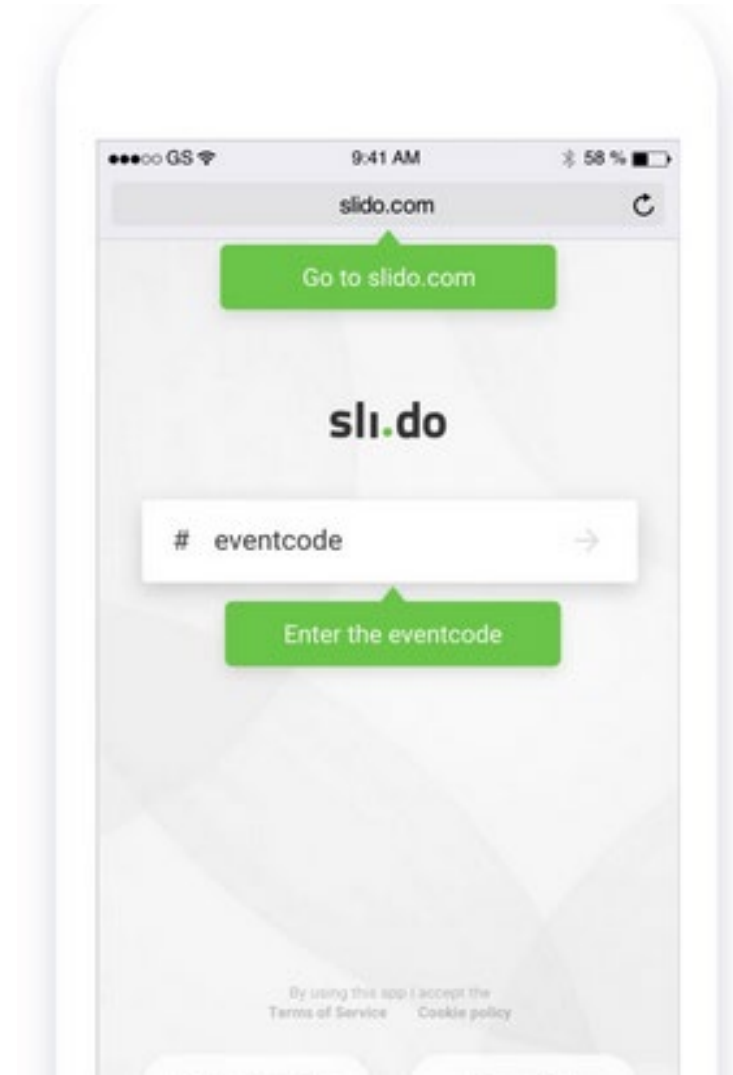
- VANDEMOORTELE
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Voting

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**Winner “Best Impact
Sustainability Report”**



AWARDS FOR BEST BELGIAN
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REPORTS 2021**

EDITION 2022



Patrick Van Impe
President IBR-IRE



Online Workshops

www.sustainabilityreports.be

- How does caring for the next generation motivate authentic sustainability in family businesses?
Monday 5 December 2022 (12:00 – 13:30)
- Corporate due diligence of the supply chain
Tuesday 13 December 2022 (12.00 – 13.30)
- Interconnectivity between financial and sustainability reporting
Tuesday 10 January 2023 (12.00 – 13.30)
- How to get started on sustainability reporting?
Monday 16 January 2023 (12.00 – 13.30)

Trends – Edition 2022



Trends & Remarkable Reports Edition 2022



Federal Instituut voor
**Duurzame
Ontwikkeling**
Institut fédéral pour le
**Développement
Durable**

For over 20 years, the **Institute of Registered Auditors (IBR-IRE)** has been highlighting Belgian organisations or organisations active in Belgium that publish information on their specificities in terms of Environment, Social and Governance disclosure (the "ESG" criteria).



In November 2022, this pioneering initiative was rewarded with a special nomination in the national category at **ISAR honours 2022**. ISAR is a Standing Intergovernmental Working Group of Experts on International Standards of Accounting and Reporting coordinated by UNCTAD. The ISAR Honours initiative aims to raise

OBJECTIVE

The Awards for Best Belgian Sustainability Reports initiative aims:

- to encourage organisations to report transparently on sustainability issues by promoting the integration of sustainability information, such as environmental, social and governance (ESG) issues, into organisations' reports;



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Thank you for your attention



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IRE INSTITUT DES RÉVISEURS
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