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Sustainability Data Sheet 2008

Introduction In our Sustainability Report 2008, we indicated that in the printed report we focus on the seven areas that we have identified as major impact areas. These are energy, water, safety, agriculture, supply chain responsibility, responsible beer consumption and impact on developing markets. Other data that may be of interest to our stakeholders are reported through the Sustainability Data Sheet or on the corporate website. This data sheet is intended to complement the data that Heineken provides through its Company website and in its Annual and Sustainability Reports. To facilitate easy access by stakeholders, it follows the Reporting Guidelines as published by Global Reporting Initiative in October 2006, the G3 release. This document contains references to other sources and provides information that is not published elsewhere. The content of this document as such has not been subject to external verification. All information provided in this document has the following basis: 1. Economic information: following the consolidation as provided in our Annual Report 2008 2. Environmental and safety information: all breweries, maltings and soft drinks plants where Heineken holds a majority share or has technical control 3. Social information: all entities where Heineken holds a majority share or has management control.

If you have any questions related to the content of this Sustainability Data Sheet, please contact us through responsibility@heineken.com

Sustainability Data Sheet 2008 Heineken N.V. Sustainability Data Sheet 2008 **01**

1. Strategy and analysis

1.1 Statement from the most senior decision-maker of the organisation (e.g., CEO, chair, or equivalent senior position) about the relevance of sustainability to the organisation and its strategy

<http://www.sustainabilityreport.heineken.com/introduction/index.html>

1.2 Description of key impacts, risks, and opportunities

http://www.annualreport.heineken.com/report_of_the_executive_board/risk_mgmt/index.html ;
<http://www.sustainabilityreport.heineken.com/introduction/index.html>

2. Organisational profile

2.1 Name of the organisation

http://www.annualreport.heineken.com/financial_statements/notes/index.html

2.2 Primary brands, products, and/or services

http://www.annualreport.heineken.com/profile/countries_and_brands/index.html

2.3 Operational structure of the organisation, including main divisions, operating companies, subsidiaries, and joint ventures

http://www.annualreport.heineken.com/financial_statements/notes/note34.html

Annual Report pages 152-159

2.4 Location of organisation's headquarters

http://www.annualreport.heineken.com/financial_statements/notes/index.html

http://www.sustainabilityreport.heineken.com/appendices/reference_information.html

2.5 Number of countries where the organisation operates, and names of countries with either major operations or that are specifically relevant to the sustainability issues covered in the report

http://www.annualreport.heineken.com/financial_statements/notes/note34.html

<http://www.sustainabilityreport.heineken.com/appendices/appendix2/index.html>

2.6 Nature of ownership and legal form

http://www.annualreport.heineken.com/other_information/shareholder_information.html

2.7 Markets served

http://www.annualreport.heineken.com/report_of_the_executive_board/regional_review/index.html

2.8 Scale of the reporting organization

http://www.annualreport.heineken.com/profile/countries_and_brands/index.html

2.9 Significant changes during the reporting period regarding size, structure, or ownership

http://www.annualreport.heineken.com/milestones_2008/january/index.html

2.10 Awards received in the reporting period

Our Annual Report 2008 was announced Class Winner of the Visions Award. We received a commendation by VBDO for our approach to Supply Chain Responsibility. Apart from these honours for our company as a whole,

XX of our operating companies have received local or national awards relevant to social or environmental performance.

3. Report parameter

Report Profile

3.1 Reporting period (e.g., fiscal/calendar year) for information provided

Calendar year (Annual Report cover and Sustainability Report cover)

3.2 Date of most recent previous report (if any)

Annual Report 19 March 2008 and Sustainability Report 31 March 2008

3.3 Reporting cycle (annual, biennial, etc.)

Both our Annual and our Sustainability Report are published on an annual basis

3.4 Contact point for questions regarding the report or its contents

http://www.annualreport.heineken.com/other_information/shareholder_information.html and
<http://www.sustainabilityreport.heineken.com/introduction/about.html>

3.5 Process for defining report content

http://www.heinekeninternational.com/7_focus_areas.aspx

3.6 Boundary of the report

http://www.annualreport.heineken.com/financial_statements/notes/note16.html,
http://www.annualreport.heineken.com/financial_statements/notes/note34.html and
<http://www.sustainabilityreport.heineken.com/appendices/appendix2/index.html>

3.7 State any specific limitations on the scope or boundary of the report

<http://www.sustainabilityreport.heineken.com/appendices/appendix2/index.html>

3.8 Basis for reporting on joint ventures, subsidiaries, leased facilities, outsourced operations, and other entities that can significantly affect comparability from period to period and/or between organisations

<http://www.sustainabilityreport.heineken.com/appendices/appendix2/index.html>

3.9 Data measurement techniques and the bases of calculations, including assumptions and techniques underlying estimations applied to the compilation of the Indicators and other information in the report

<http://www.sustainabilityreport.heineken.com/appendices/appendix3/index.html>

3.10 Explanation of the effect of any re-statements of information provided in earlier reports, and the reasons for such re-statement

http://www.annualreport.heineken.com/financial_statements/notes/note3.html

3.11 Significant changes from previous reporting periods in the scope, boundary, or measurement methods applied in the report

In 2008, Heineken took over the Scottish & Newcastle business in Belgium, Finland, Portugal and the UK. Where possible the effect of this takeover on Heineken performance has been included in the Sustainability Report.

3.12 Table identifying the location of the Standard Disclosures in the report

This Sustainability Data Sheet serves that purpose

Assurance

3.13 Policy and current practice with regard to seeking external assurance for the report

<http://www.sustainabilityreport.heineken.com/introduction/about.html>

4. Governance

4.1 Governance structure of the organisation, including committees under the highest governance body responsible for specific tasks, such as setting strategy or organisational oversight

http://www.heinekeninternational.com/executiveboard_cg.aspx,
<http://www.heinekeninternational.com/executivecommitteeheinekennv.aspx>,
http://www.heinekeninternational.com/committees_supervisoryboard.aspx and
<http://www.heinekeninternational.com/vision.aspx>

4.2 Indicate whether the Chair of the highest governance body is also an executive officer (and, if so, their function within the organisation's management and the reasons for this arrangement)

Heineken has a two tier system where the Chairman of the Executive Board is also the Chief Executive Officer. The Chairman of the Supervisory Board is non-executive and independent.

4.3 For organisations that have a unitary board structure, state the number of members of the highest governance body that are independent and/or non-executive members

Not applicable. Heineken has a two tier system.

4.4 Mechanisms for shareholders and employees to provide recommendations or direction to the highest governance body

http://www.annualreport.heineken.com/other_information/shareholder_information.html

4.5 Linkage between compensation for members of the highest governance body, senior managers, and executives (including departure arrangements), and the organisation's performance (including social and environmental performance)

http://www.annualreport.heineken.com/financial_statements/notes/note27.html

4.6 Processes in place for the highest governance body to ensure conflicts of interest are avoided. Regulations for the Supervisory Board, art. 2.3 sub h;

<http://www.heinekeninternational.com/integrity1.aspx> and
<http://www.heinekeninternational.com/whistleblowing.aspx>

4.7 Process for determining the qualifications and expertise of the members of the highest governance body for guiding the organisation's strategy on economic, environmental, and social topics

http://www.annualreport.heineken.com/report_of_the_supervisory_board/index.html

4.8 Internally developed statements of mission or values, codes of conduct, and principles relevant to economic, environmental, and social performance and the status of their implementation

<http://www.heinekeninternational.com/corporateresponsibility.aspx>,
<http://www.heinekeninternational.com/values.aspx> and <http://www.heinekeninternational.com/values.aspx>

4.9 Procedures of the highest governance body for overseeing the organisation's identification and management of economic, environmental, and social performance, including relevant risks and opportunities, and adherence or compliance with internationally agreed standards, codes of conduct, and principles

<http://www.heinekeninternational.com/vision.aspx>

4.10 Processes for evaluating the highest governance body's own performance, particularly with respect to economic, environmental, and social performance

Regulations for the Supervisory Board, art 2.3

<http://www.heinekeninternational.com/content/live/files/downloads/CorporateGovernance/Regulations%20Supervisory%20Board.pdf>

Commitments to External Initiative

4.11 Explanation of whether and how the precautionary approach or principle is addressed by the organisation

http://www.heinekeninternational.com/mainriskandresponses_riskmanagement.aspx and
<http://www.sustainabilityreport.heineken.com/introduction/index.html>

4.12 Externally developed economic, environmental, and social charters, principles, or other initiatives to which the organisation subscribes or endorses

Heineken is signatory to the UN Global Compact and the UN CEO Water Mandate. We endorse the OECD Guidelines for Multi National Enterprises and are part of the Carbon Disclosure Project.

4.13 Memberships in associations (such as industry associations) and/or national / international advocacy organisations On a national level, Heineken will often be member or sponsor of relevant industry or employer organisations, including organisation that deal with the social aspects of alcohol consumption.

On Group level, Heineken is member or sponsor to the following organisations: – Association des Industries de Marque (AIM) – The Brewers of Europe – Centre for Information on Beverage Alcohol (CBA) – Confédération des Industries Agro-Alimentaires de l'EU (CIAA) – European Academy of Business in Society (EABIS) – European Research Advisory Board (ERAB) – European Round Table (ERT) – The European Organisation for Packaging and the Environment (Euopen) – Global Reporting Initiative (GRI) – Global Coalition on HIV / AIDS – International Council on Alcohol & Addictions (ICAA) – International Center for Alcohol Policies (ICAP) – International Chamber of Commerce (ICC)

Stakeholder Engagement

4.14 List of stakeholder groups engaged by the organisation

<http://www.sustainabilityreport.heineken.com/introduction/about.html>

4.15 Basis for identification and selection of stakeholders with whom to engage

In the context of our project to define the Company's Sustainability Agenda beyond 2010, we have mapped the key international stakeholders for the seven focus areas of our sustainability agenda. We have engaged with all these stakeholders to search for their opinions on the current Heineken performance as well as their expectations for the longer term. The results of this consultation serve as input for the definition of our strategies and ambitions.

In addition, when we are dealing with a specific issue, we will seek engagement with stakeholders who have a greater or different knowledge or experience on the subject.

4.16 Approaches to stakeholder engagement, including frequency of engagement by type and by stakeholder group.

See 4.14 and 4.15

4.17 Key topics and concerns that have been raised through stakeholder engagement, and how the organisation has responded to those key topics and concerns, including through its reporting.

<http://www.sustainabilityreport.heineken.com/introduction/about.html>

Economic indicators

Economic performance

EC1 Economic value generated and distributed, including revenues, operating costs, employee compensation, donations and other community investments, retained earnings, and payments to capital providers and governments. (Core)

http://www.annualreport.heineken.com/financial_statements/index.html and
http://www.sustainabilityreport.heineken.com/impact_dev_markets/what_we_did_and_delivered.html

EC2 Financial implications and other risks and opportunities for the organisation's activities due to climate change. (Core)

<http://www.sustainabilityreport.heineken.com/energy/index.html>,
http://www.heinekeninternational.com/7_focus_energy.aspx , and
<http://www.sustainabilityreport.heineken.com/agriculture/index.html>

EC3 Coverage of the organisation's defined benefit plan obligations. (Core)

http://www.annualreport.heineken.com/financial_statements/notes/note26.html and
http://www.annualreport.heineken.com/financial_statements/notes/note27.html

EC4 Significant financial assistance received from government. (Core)

No information available

Market presence

EC5 Range of ratios of standard entry level wage compared to local minimum wage at significant locations of operation. (Additional)

The range is from 1.0 (in Aruba, Croatia, Austria, Panama, Poland and St. Lucia) to 10 (Rwanda),

EC6 Policy, practices, and proportion of spending on locally-based suppliers at significant locations of operation. (Core)

On average, 56% is spent locally

EC7 Procedures for local hiring and proportion of senior management hired from the local community at significant locations of operation. (Core)

In principle, we aim to have local employees in senior management positions. There are three reasons for us to employ foreign nationals in such positions: 1) If they bring specific expertise or skills to the operating company

that can be transferred to local employees, 2) If we need people in key positions that are recognized as being impartial in the local circumstances, for example in areas where tribalism is strong, 3) If it is necessary for the career planning and perspectives of the individual employees to gather international experience. In 2008, 78% of senior management was hired from the local community and 22% was of a foreign nationality.

Indirect economic impacts

EC8 Development and impact of infrastructure investments and services provided primarily for public benefit through commercial, in-kind, or pro bono engagement. (Core)

No information available

EC9 Understanding and describing significant indirect economic impacts, including the extent of impacts. (Additional)

http://www.heinekeninternational.com/local_economic_impact.aspx and
http://www.sustainabilityreport.heineken.com/impact_dev_markets/what_we_did_and_delivered.html

Environmental indicators

EN1 Materials used by weight or volume. (Core)

http://www.sustainabilityreport.heineken.com/water/what_we_delivered.html and
<http://www.sustainabilityreport.heineken.com/appendices/appendix4/index.html>

EN2 Percentage of materials used that are recycled input materials. (Core)

Our beverages do not contain recycled materials. Information about recycled content of packaging material is not available, albeit all are packaging is recyclable and in many cases we use refillable packaging

Energy

EN3 Direct energy consumption by primary energy source. (Core)

http://www.sustainabilityreport.heineken.com/energy/what_we_did.html

EN4 Indirect energy consumption by primary source. (Core)

http://www.sustainabilityreport.heineken.com/energy/what_we_did.html

EN5 Energy saved due to conservation and efficiency improvements. (Additional)

http://www.sustainabilityreport.heineken.com/energy/what_we_delivered.html

EN6 Initiatives to provide energy-efficient or renewable energy based products and services, and reductions in energy requirements as a result of these initiatives. (Additional)

http://www.sustainabilityreport.heineken.com/energy/what_we_did.html

EN7 Initiatives to reduce indirect energy consumption and reductions achieved. (Additional)

http://www.sustainabilityreport.heineken.com/energy/what_we_did.html

Water

EN8 Total water withdrawal by source. (Core)

<http://www.heinekeninternational.com/healthandsafety.aspx>

EN9 Water sources significantly affected by withdrawal of water. (Additional)

http://www.sustainabilityreport.heineken.com/2007/water/case_study_water_mgmt.html

EN10 Percentage and total volume of water recycled and reused. (Additional)

Utility water is recycled into a certain extend but it is not possible to make a clear split between recycled and non-recycled water. The amounts of water reported equals used water minus recycled water

Biodiversity

EN11 Location and size of land owned, leased, managed in, or adjacent to, protected areas and areas of high biodiversity value outside protected areas. (Core)

http://www.sustainabilityreport.heineken.com/2007/water/case_study_water_mgmt.html

EN12 Description of significant impacts of activities, products, and services on biodiversity in protected areas and areas of high biodiversity value outside protected areas. (Core)

http://www.sustainabilityreport.heineken.com/2007/water/case_study_water_mgmt.html

EN13 Habitats protected or restored. (Additional)

http://www.sustainabilityreport.heineken.com/2007/water/case_study_water_mgmt.html

EN14 Strategies, current actions, and future plans for managing impacts on biodiversity. (Additional)

http://www.sustainabilityreport.heineken.com/2007/water/case_study_water_mgmt.html We are investigating the impact of the conclusions of the study and deciding what that means for future programmes. We have signed up to the UN CEO Water Mandate as this provides us with a framework for future actions (in process of definition)

EN15 Number of IUCN Red List species and national conservation list species with habitats in areas affected by operations, by level of extinction risk. (Additional)

Information not available

Emissions, Effluents, and Waste

EN16 Total direct and indirect greenhouse gas emissions by weight. (Core)

<http://www.sustainabilityreport.heineken.com/appendices/appendix4/index.html>

EN17 Other relevant indirect greenhouse gas emissions by weight. (Core)

<http://www.sustainabilityreport.heineken.com/appendices/appendix4/index.html>

EN18 Initiatives to reduce greenhouse gas emissions and reductions achieved. (Additional)

http://www.sustainabilityreport.heineken.com/energy/what_we_did.html

EN19 Emissions of ozone-depleting substances by weight. (Core)

<http://www.sustainabilityreport.heineken.com/appendices/appendix4/index.html>

EN20 NO_x, SO_x, and other significant air emissions by type and weight. (Core)

<http://www.sustainabilityreport.heineken.com/appendices/appendix4/index.html>

EN21 Total water discharge by quality and destination. (Core)

<http://www.sustainabilityreport.heineken.com/appendices/appendix4/index.html>

EN22 Total weight of waste by type and disposal method. (Core)

<http://www.sustainabilityreport.heineken.com/appendices/appendix4/index.html>

EN23 Total number and volume of significant spills. (Core)

<http://www.sustainabilityreport.heineken.com/appendices/appendix4/index.html>

EN24 Weight of transported, imported, exported, or treated waste deemed hazardous under the terms of the Basel Convention Annex I, II, III, and VIII, and percentage of transported waste shipped internationally. (Additional)

<http://www.sustainabilityreport.heineken.com/appendices/appendix4/index.html>

EN25 Identity, size, protected status, and biodiversity value of water bodies and related habitats significantly affected by the reporting organisation's discharges of water and runoff. (Additional)

Products and Services Information not available

EN26 Initiatives to mitigate environmental impacts of products and services, and extent of impact mitigation. (Core)

http://www.sustainabilityreport.heineken.com/energy/what_we_did.html

EN27 Percentage of products sold and their packaging materials that are reclaimed by category. (Core)

Information not available

Compliance

EN28 Monetary value of significant fines and total number of non-monetary sanctions for non-compliance with environmental laws and regulations. (Core)

http://www.sustainabilityreport.heineken.com/safety/what_we_delivered.html

Transport

EN29 Significant environmental impacts of transporting products and other goods and materials used for the organisation's operations, and transporting members of the workforce. (Additional)

We performed a number of carbon footprint studies that have given us an indication of the impact of transportation throughout our value chain. We are refining the data and setting in motion programmes aimed at reducing our carbon footprint.

Overall

EN30 Total environmental protection expenditures and investments by type. (Additional)

An inventory of environmental protection expenditures and investments has not been made.

Social Performance: Labour Practices & Decent Work

Employment

LA1 Total workforce by employment type, employment contract and region. (Core)

	Full time	Part time	Fixed	Temporary
	w. avg %	w. avg %	w. avg %	w. avg %
	92,9%	7,1%	90,0%	10,0%

	Full time	Part time	Fixed	Temporary
Africa_Middle_East	97,0%	3,0%	87,8%	12,2%
Americas	97,7%	2,3%	94,9%	5,1%
Asia_Pacific	99,4%	0,6%	96,7%	3,3%
Central_Eastern_Europe	88,8%	11,4%	86,7%	13,3%
Western_Europe	94,8%	5,2%	93,8%	6,2%

	% employees	
	Female	Male
	22,0%	78,0%

	Female	Male
Africa_Middle_East	6,4%	93,6%

Americas	29,7%	70,3%
Asia_Pacific	23,2%	76,8%
Central_Eastern_Europe	28,2%	71,8%
Western_Europe	21,9%	78,1%
Total number of employees		
56.697		

Total number of employees	
Africa_Middle_East	9.568
Americas	1.662
Asia_Pacific	972
Central_Eastern_Europe	22.526
Western_Europe	21.969

LA2 Total number and rate of employee turnover by age group, gender, and region. (Core)

Information not available

LA3 Benefits provided to full-time employees that are not provided to temporary or part-time employees, by major operations. (Additional)

Information is not available

Labour/Management Relations

LA4 Percentage of employees covered by collective bargaining agreements. (Core)

	trade union % empl. average
	39,4%
	percentage

Africa_Middle_East	54,2%
Americas	46,6%
Asia_Pacific	42,4%
Central_Eastern_Europe	36,9%
Western_Europe	34,9%

LA5 Minimum notice period(s) regarding significant operational changes, including whether it is specified in collective agreements. (Core)

All our operating companies have a practise to inform employees about changes; 96% provides employees and their representatives with information on operational changes and 73% will consult employee representatives prior to implement changes.

Occupational Health and Safety

LA6 Percentage of total workforce represented in formal joint management-worker health and safety committees that help monitor and advise on occupational health and safety programs. (Additional)

69% of the operating companies (representing 83% of employees) who participated in the Opco Survey have a formal H&S committee and 78% of the operating companies (89% of employees) have identified and quantified work related hazards.

LA7 Rates of injury, occupational diseases, lost days, and absenteeism, and number of work-related fatalities by region. (Core)

http://www.sustainabilityreport.heineken.com/safety/what_we_delivered.html 43% of operating companies (75% of employees) have an in-house company doctor.

LA8 Education, training, counselling, prevention, and risk-control programs in place to assist workforce members, their families, or community members regarding serious diseases. (Core)

http://www.sustainabilityreport.heineken.com/impact_dev_markets/what_we_did_and_delivered.html

LA9 Health and safety topics covered in formal agreements with trade unions. (Additional)

Depending on the nature of the operating company, different health & safety topics are covered in formal agreements with trade unions: – formal agreements in 63% of the operating companies (73% of employees) cover the right for employees to refuse unsafe work – 76% of operating companies (78% of employees) have provisions on the use of personal protective equipment – 78% of operating companies (79% of employees) have arrangements on training and education – 67% of operating companies (72% of employees) have a formal complaint mechanism for health and safety matters Training and Education

LA10 Average hours of training per year per employee by employee category. (Core)

On average, employees received 1.8 training days in 2008. Total training expenditure was € 14.0 million. Average training spend per employee was € 247.

LA11 Programs for skills management and lifelong learning that support the continued employability of employees and assist them in managing career endings. (Additional)

Information not available

LA12 Percentage of employees receiving regular performance and career development reviews. (Additional)

Of all our employees, 51% receive regular performance and career development reviews

Diversity and Equal Opportunity

LA13 Composition of governance bodies and breakdown of employees per category according to gender, age group, minority group membership, and other indicators of diversity. (Core)

Of senior management, 26% are foreign and 74% are local employees; 16% are female and 84% are male

LA14 Ratio of basic salary of men to women by employee category. (Core)

No information available

Social Performance: Human Rights

Investment and Procurement Practices

HR1 Percentage and total number of significant investment agreements that include human rights clauses or that have undergone human rights screening. (Core)

When entering a market, human rights are considered on a structural basis in acquisition decisions. As for investment goods, these are subject to our Supplier Code that includes a number of human rights provisions.

(see

<http://www.heinekeninternational.com/content/live/files/downloads/CorporateResponsibility/Heineken%20Supplier%20Code.pdf>)

HR2 Percentage of significant suppliers and contractors that have undergone screening on human rights and actions taken. (Core)

http://www.sustainabilityreport.heineken.com/supply_chain/what_we_delivered.html

HR3 Total hours of employee training on policies and procedures concerning aspects of human rights that are relevant to operations, including the percentage of employees trained. (Additional)

No information available

Non-Discrimination

HR4 Total number of incidents of discrimination and actions taken. (Core)

http://www.sustainabilityreport.heineken.com/impact_dev_markets/what_we_did_and_delivered.html

Freedom of Association and Collective Bargaining

HR5 Operations identified in which the right to exercise freedom of association and collective bargaining may be at significant risk, and actions taken to support these rights. (Core)

Operating Companies that participated in the Opco Survey do not operate in countries where the right to exercise freedom of association and collective bargaining are at significant risk

Child Labour

HR6 Operations identified as having significant risk for incidents of child labour, and measures taken to contribute to the elimination of child labour. (Core)

Lowest minimum age requirement within Heineken is 15 (in Austria). Some operating companies maintain a minimum age of 16 and the majority has 18 years as a minimum requirement. Some operating companies maintain the even higher requirement of 21. As for measures taken with respect to suppliers and contractors, see under HR2

Forced and Compulsory Labour

HR7 Operations identified as having significant risk for incidents of forced or compulsory labour, and measures to contribute to the elimination of forced or compulsory labour. (Core)

See under HR2

Security Practices

HR8 Percentage of security personnel trained in the organisation's policies or procedures concerning aspects of human rights that are relevant to operations. (Additional)

No information available

Indigenous Rights

HR9 Total number of incidents of violations involving rights of indigenous people and actions taken. (Additional)

No information available

Social Performance: Society

Community

SO1 Nature, scope, and effectiveness of any programs and practices that assess and manage the impacts of operations on communities, including entering, operating, and exiting. (Core)

There is a mixed bag of programmes and practices that varies according to the situation on ground in the operating environment. For instance 10% of our operating companies have programmes that support access to water for the local community and 24% have activities aimed at contributing to the achievement of the Millennium Development Goals. 37% undertake actions aimed in the area of health related community projects.

Corruption

SO2 Percentage and total number of business units analysed for risks related to corruption. (Core)

http://www.sustainabilityreport.heineken.com/impact_dev_markets/what_we_did_and_delivered.html and http://www.heinekeninternational.com/integrity1.aspx?navid=12230000000050_13660000000073

SO3 Percentage of employees trained in organisation's anti-corruption policies and procedures. (Core)

See under SO2.

SO4 Actions taken in response to incidents of corruption. (Core)

No incidents of corruption have been reported, neither through our internal whistle blowing programme nor through external channels.

Public policy

SO5 Public policy positions and participation in public policy development and lobbying. (Core)

Our public policy positions can be found on the websites of organisations that we are member to, such as ICAP (www.icap.org) or The Brewers of Europe (www.brewersofeurope.org) as well as in official publications of the company (such as our Values & Principles, the Sustainability Report and our policy documents).

SO6 Total value of financial and in-kind contributions to political parties, politicians, and related institutions by country. (Additional)

The total sum spent on contributions to political parties by operating companies of Heineken in 2008 was € 6,827

SO7 Total number of legal actions for anti-competitive behaviour, anti-trust, and monopoly practices and their outcomes. (Additional)

http://www.annualreport.heineken.com/financial_statements/notes/note32.html

SO8 Monetary value of significant fines and total number of non-monetary sanctions for non-compliance with laws and regulations. (Core)

http://www.annualreport.heineken.com/financial_statements/notes/note32.html and http://www.sustainabilityreport.heineken.com/safety/what_we_delivered.html

Social Performance: Product Responsibility

Customer Health and Safety

PR1 Life cycle stages in which health and safety impacts of products and services are assessed for improvement, and percentage of significant products and services categories subject to such procedures. (Core)

Our main product is a given and we aim to market it responsibly. Nearly all our operating companies (94%) have systems in place for preserving consumer health and safety and 65% have clearly communicated this system to customers

PR2 Total number of incidents of non-compliance with regulations and voluntary codes concerning health and safety impacts of products and services during their life cycle, by type of outcomes. (Additional)

Total number of incidents of non-compliance with regulations concerning customer health and safety in 2008 was 214

Products and Service Labelling

PR3 Type of product and service information required by procedures, and percentage of significant products and services subject to such information requirements. (Core)

All our products are sufficiently labeled, meeting at least meeting local labeling legislation.

PR4 Total number of incidents of non-compliance with regulations and voluntary codes concerning product and service information and labelling, by type of outcomes. (Additional)

In 2008, there were 3 cases of non-compliance with regulations concerning product information and labelling that have led to penalties. As a result of our strict policies on food safety and integrity, a total of 19 recall operations were performed.

PR5 Practices related to customer satisfaction, including results of surveys measuring customer satisfaction. (Additional)

16% of our customers were subject to customer satisfaction surveys in 2008. We deem the results of these surveys as completion sensitive and therefore do not disclose this information publically.

Marketing Communications

PR6 Programs for adherence to laws, standards, and voluntary codes related to marketing communications, including advertising, promotion, and sponsorship. (Core)

http://www.sustainabilityreport.heineken.com/responsible_consumption/what_we_did_and_delivered.html

PR7 Total number of incidents of non-compliance with regulations and voluntary codes concerning marketing communications, including advertising, promotion, and sponsorship by type of outcomes. (Additional)

In total there were 11 claims of non-compliance; the vast majority of these claims were rejected

Customer privacy

PR8 Total number of substantiated complaints regarding breaches of customer privacy and losses of customer data. (Additional)

No information available. Heineken is designing a broader programme on privacy that will also cover customers and consumers.

Compliance

PR9 Monetary value of significant fines for non-compliance with laws and regulations concerning the provision and use of products and services. (Core).

No information available