

# Reporting Framework Indices

## Global Reporting Initiative (GRI) Index

This 2020 Corporate Responsibility Report was created in accordance with GRI Standards: Core option. All standards are the GRI 2016 version. Reporting disclosures may not be applied fully for all Standards.

Disclosure		Response
<b>Organization Profile</b>		
102-1	Name of the organization	<a href="#">2020 Form 10-K</a> , Part I, Item 1, page 1
102-2	Activities, brands, products, and services	Overview, page 4 <a href="#">2020 Form 10-K</a> , Part I, Item 1, page 1
102-3	Location of headquarters	<a href="#">2020 Form 10-K</a> , Part I, Item 2, page 21
102-4	Location of operations	<a href="#">2020 Form 10-K</a> , Part I, Item 2, page 21
102-5	Ownership and legal form	<a href="#">2020 Form 10-K</a> , Part I, Item 1, page 1
102-6	Markets served	<a href="#">2020 Form 10-K</a> , Part I, Item 1, page 1
102-7	Scale of the organization	<a href="#">2020 Form 10-K</a> , Part I, Item 1, page 1
102-8	Information on employees and other workers	People & Communities, pages 32-40 <a href="#">2020 Form 10-K</a> , Part I, Item 1, page 7
102-9	Supply chain	Overview, page 7 Supply Chain, pages 20-26 <a href="#">2020 Form 10-K</a> , Part I, Item 1, pages 5-6
102-10	Significant changes to the organization and its supply chain	Supply Chain, pages 20-26 <a href="#">2020 Form 10-K</a> , Part I, Item 1, pages 1-9
102-11	Precautionary Principle or approach	KDP supports the precautionary principle to guide its actions and routinely evaluates a wide range of risks and takes precautionary steps where warranted. <a href="#">Ethics &amp; Compliance</a>
102-12	External initiatives	Environment, pages 11-19 Supply Chain, pages 20-26 Health & Well-being, pages 27-31 People & Communities, pages 32-40
102-13	Membership of associations	Environment, pages 11-19 Supply Chain, pages 20-26 Health & Well-being, pages 27-31 People & Communities, pages 32-40

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### Strategy

<b>102-14</b>	Statement from senior decision-maker	Chairman & CEO and CSO Letter, page 3
<b>102-15</b>	Key impacts, risk and opportunities	Governance, pages 41-44 <a href="#">2020 Form 10-K</a> , Part 1, Item 1, pages 1-9 & Part 1, Item 1A, pages 10-20

### Ethics & Integrity

<b>102-16</b>	Values, principles, standards, and norms of behavior	Our Corporate Responsibility Strategy, page 6 Governance, pages 41-44 <a href="#">Ethics &amp; Compliance</a>
<b>102-17</b>	Mechanisms for advice and concerns about ethics	Governance, pages 41-44 <a href="#">Corporate Code of Conduct</a> <a href="#">KDP Conflict Minerals Policy</a> <a href="#">KDP Modern Slavery Statement</a>

### Governance

<b>102-18</b>	Governance structure	Governance, pages 41-44 <a href="#">2021 Proxy Statement</a> , page 13 <a href="#">Principles of Corporate Governance</a>
<b>102-19</b>	Delegating authority	Governance, pages 41-44 <a href="#">2021 Proxy Statement</a> , pages 14-15
<b>102-20</b>	Executive-level responsibility for economic, environmental, and social topics	Governance, pages 41-44 <a href="#">2021 Proxy Statement</a> , pages 14-15
<b>102-21</b>	Consulting stakeholders on economic, environmental, and social topics	Governance, pages 41-44 <a href="#">2020 Form 10-K</a> , Part I, Item 1, pages 1-9 Stakeholder Engagement Table, page 58-60
<b>102-22</b>	Composition of the highest governance body and its committees	Governance, pages 41-44 <a href="#">2021 Proxy Statement</a> , pages 13-14 <a href="#">Principles of Corporate Governance</a>
<b>102-23</b>	Chair of the highest governance body	Governance, pages 41-44 <a href="#">2021 Proxy Statement</a> , page 13

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<b>Governance</b> (cont.)	
102-24	Nominating and selecting the highest governing body
	Governance, pages 41-44 <a href="#">2021 Proxy Statement</a> , page 6
102-26	Role of highest governance body in setting purpose, values, and strategy
	Governance, pages 41-44 <a href="#">2021 Proxy Statement</a> , pages 14-15
102-27	Collective knowledge of highest governance body
	Governance, pages 41-44 <a href="#">2021 Proxy Statement</a> , pages 14-15
102-28	Evaluating the highest governance body's performance
	Governance, pages 41-44 <a href="#">2021 Proxy Statement</a> , page 15
102-29	Identifying and managing economic, environmental, and social impacts
	Governance, pages 41-44 <a href="#">2021 Proxy Statement</a> , page 15
102-30	Effectiveness of risk management process
	Governance, pages 41-44 <a href="#">2021 Proxy Statement</a> , page 15
102-31	Review of economic, environmental, and social topics
	Governance, pages 41-44 <a href="#">2021 Proxy Statement</a> , page 15
102-32	Highest governance body's role in sustainability reporting
	Governance, pages 41-44 <a href="#">2021 Proxy Statement</a> , page 15
102-33	Communicating critical concerns
	Governance, pages 41-44 <a href="#">2021 Proxy Statement</a> , page 17
102-35	Remuneration policies
	<a href="#">2021 Proxy Statement</a> , page 25 <a href="#">KDP Remuneration and Nomination Committee Charter</a>
102-36	Process for determining remuneration
	<a href="#">2021 Proxy Statement</a> , page 25 <a href="#">KDP Remuneration and Nomination Committee Charter</a>
102-37	Stakeholders' involvement in remuneration
	<a href="#">2021 Proxy Statement</a> , page 26
102-38	Annual total compensation ratio
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### Stakeholder Engagement

<b>102-40</b>	List of stakeholder groups	Stakeholder Engagement & Materiality, page 8 Stakeholder Engagement Table, pages 58-60
<b>102-41</b>	Collective bargaining agreements	<a href="#">2020 Form 10-K</a> , Part I, Item 1, page 7
<b>102-42</b>	Identifying and selecting stakeholders	Stakeholder Engagement & Materiality, page 8 Stakeholder Engagement Table, pages 58-60
<b>102-43</b>	Approach to stakeholder engagement	Stakeholder Engagement & Materiality, page 8 Stakeholder Engagement Table, pages 58-60
<b>102-44</b>	Key topics and concerns raised	Stakeholder Engagement & Materiality, page 8

### Reporting Practices

<b>105-45</b>	Entities included in the consolidated financial statements	<a href="#">2020 Form 10-K</a> , Exhibit 21.1
<b>105-46</b>	Defining report content and topic Boundaries	About this Report, page 2 Goal Methodology, pages 52-57
<b>102-47</b>	List of material topics	Stakeholder Engagement & Materiality, page 8
<b>102-48</b>	Restatements of information	About this Report, page 2 Data Summary, pages 45-51
<b>102-49</b>	Changes in reporting	About this Report, page 2 Goal Methodology, pages 52-57
<b>102-50</b>	Reporting period	About this Report, page 2
<b>102-51</b>	Date of most recent report	August 2020
<b>102-52</b>	Reporting cycle	Annual
<b>102-53</b>	Contact point for questions regarding the report	KDP welcomes questions about, and feedback on, its corporate responsibility work and invites anyone to contact us at <a href="mailto:sustainability@kdrp.com">sustainability@kdrp.com</a> .
<b>102-54</b>	Claims of reporting in accordance with the GRI Standards	About this Report, page 2
<b>102-55</b>	GRI content index	GRI Index, pages 61-70
<b>102-56</b>	External assurance	About this Report, page 2

Disclosure		Response
<b>Management Approach</b>		
103-1	Explanation of the material topic and its Boundary	Stakeholder Engagement & Materiality, page 8 Goal Methodology, pages 52-57 <a href="#">Monitoring and Evaluation Guide for Social Impact Projects</a>
103-2	The management approach and its components	Stakeholder Engagement & Materiality, page 8 Goal Methodology, pages 52-57 <a href="#">Monitoring and Evaluation Guide for Social Impact Projects</a>
103-3	Evaluation of the management approach	Stakeholder Engagement & Materiality, page 8 Goal Methodology, pages 52-57 <a href="#">Monitoring and Evaluation Guide for Social Impact Projects</a>
<b>Economic</b>		
<b>Topic-Specific Standards</b>		
201-1	Direct economic value generated and distributed	<a href="#">2020 Form 10-K</a> , Part II, Item 8, page 51
201-2	Financial implications and other risks and opportunities due to climate change	<a href="#">2020 Form 10-K</a> , Part I, Item 1A, pages 17-18 <a href="#">2020 CDP Climate Submission (FY 2019 Reporting)</a>
201-3	Defined benefit plan obligations and other retirement plans	<a href="#">2020 Form 10-K</a> , Part I, Item 1, page 7 & Part II, Item 8, pages 85-90
<b>Indirect Economic Impacts</b>		
203-1	Infrastructure investments & services supported	Environment, pages 11-19 Supply Chain, pages 20-26 People & Communities, pages 32-40 <a href="#">Coffee Supply Chain Sustainability Investments</a>
203-2	Significant indirect economic impacts	Environment, pages 11-19 Supply Chain, pages 20-26 People & Communities, pages 32-40 <a href="#">Coffee Supply Chain Sustainability Investments</a>
<b>Anti-Corruption</b>		
205-1	Operations assessed for risks related to corruption	KDP risk assesses our supply base utilizing third party risk data from Verisk Maplecroft, which includes country-level inherent corruption risk.
205-2	Communication and training about anti-corruption policies and procedures	<a href="#">KDP Ethics and Compliance policies</a>
<b>Anti-competitive Behavior</b>		
206-1	Legal actions for anti-competitive behavior, anti-trust, and monopoly practices	<a href="#">KDP Ethics and Compliance policies</a>

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## Environmental

### Materials

<b>301-1</b>	Materials used by weight or volume	Environment, page 11-19 Data Summary, pages 45-51
<b>301-2</b>	Recycled input materials used	Product Design & Circular Economy, pages 12-14 Data Summary, pages 45-51

### Energy

<b>302-1</b>	Energy consumption within the organization	Climate, Emissions & Energy, pages 18-19 Data Summary, pages 45-51
<b>302-2</b>	Energy consumption outside of the organization	Climate, Emissions & Energy, pages 18-19
<b>302-4</b>	Reduction of energy consumption	Data Summary, pages 45-51
<b>302-5</b>	Reductions of energy requirements of products and services	Climate, Emissions & Energy, pages 18-19 Data Summary, pages 45-51

### Water

<b>303-1</b>	Water withdrawal by source	Water Efficiency & Stewardship, pages 16-17 Data Summary, pages 45-51
<b>303-2</b>	Water sources significantly affected by withdrawal of water	Water Efficiency & Stewardship, pages 16-17 Data Summary, pages 45-51

### Emissions

<b>305-1</b>	Direct (Scope 1) GHG emissions	Climate, Emissions & Energy, pages 18-19 Data Summary, pages 45-51
<b>305-2</b>	Energy indirect (Scope 2) GHG emissions	Climate, Emissions & Energy, pages 18-19 Data Summary, pages 45-51
<b>305-3</b>	Other indirect (Scope 3) GHG emissions	Climate, Emissions & Energy, pages 18-19 Data Summary, pages 45-51
<b>305-4</b>	GHG emissions intensity	Data Summary, pages 45-51
<b>305-5</b>	Reduction of GHG emissions	Climate, Emissions & Energy, pages 18-19 Data Summary, pages 45-51

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### Effluents & Waste

<b>306-1</b>	Water discharge by quality and destination	<a href="#">2020 CDP Climate Submission (FY 2019 Reporting)</a>
<b>306-2</b>	Waste by type and disposal method	Resource Use & Conservation, page 15 Data Summary, pages 45-51

### Environmental Compliance

<b>307-1</b>	Non-compliance with environmental laws and regulations	In the normal course of business, KDP is subject to a variety of federal, state and local environmental, health and safety laws and regulations. KDP maintains environmental, health and safety policies and a quality, environmental, health and safety program designed to ensure compliance with applicable laws and regulations. The cost of such compliance measures does not have a material financial impact on KDP operations.
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### Supplier Environmental Assessment

<b>308-1</b>	New suppliers that were screened using environmental criteria	We require our most important coffee, appliance, packaging and ingredient suppliers (Tier 1 and some Tier 2) to certify each year to commit to following KDP <a href="#">Supplier Code of Conduct</a> .
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## Social

### Employment

<b>401-1</b>	New employee hires and employee turnover	Data Summary, pages 45-51
<b>401-2</b>	Benefits provided to full-time employees that are not provided to temporary or part-time employees	Employee Engagement & Development, pages 35-36

### Occupational Health & Safety

<b>403-2</b>	Types of injury & rate of injury, occupation diseases, lost days & absenteeism and number of work related fatalities	Employee Health & Safety, pages 33-34 Data Summary, pages 45-51
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### Training and Education

<b>404-1</b>	Average hours of training per year per employee	Employee Engagement & Development, pages 35-36
<b>404-2</b>	Programs for upgrading employee skills & transition assistance programs	Employee Engagement & Development, pages 35-36
<b>404-3</b>	Percentage of employees receiving regular performance and career development reviews	Employee Engagement & Development, pages 35-36

### Diversity and Equal Opportunity

<b>405-1</b>	Diversity of governance bodies and employees	Diversity & Inclusion, pages 37-38 Data Summary, page 45-51
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### Child Labor

<b>408-1</b>	Operations and suppliers at significant risk for incidents of child labor	<p>No KDP operations were identified as having significant risks for incidences of child labor in 2020. KDP's Supplier Code of Conduct outlines expectations for the Company's suppliers regarding child labor in their supply chain. Our most important suppliers are asked annually to commit to following the KDP Supplier Code of Conduct. The company enforces the Code through supplier audits and through purchases of certified/verified products. KDP uses a risk assessment process to prioritize audits and other supply chain engagements.</p> <p>Human Rights, page 44  <a href="#">KDP Conflict Minerals Report</a>  <a href="#">KDP Modern Slavery Disclosure</a>  <a href="#">KDP Supplier Code of Conduct</a></p>
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### Forced or Compulsory Labor

<b>409-1</b>	Operations and suppliers at significant risk for incidents of forced or compulsory labor	<p>No KDP operations were identified as having significant risks for incidences of forced or compulsory labor in 2020. KDP's Supplier Code of Conduct outlines expectations for the Company's suppliers regarding forced or compulsory labor in their supply chain. Our most important suppliers are asked annually to commit to following the KDP Supplier Code of Conduct. The company enforces the Code through supplier audits and through purchases of certified/verified products. KDP uses a risk assessment process to prioritize audits and other supply chain engagements.</p> <p>Human Rights, page 44  <a href="#">KDP Conflict Minerals Report</a>  <a href="#">KDP Modern Slavery Disclosure</a>  <a href="#">KDP Supplier Code of Conduct</a></p>
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Disclosure	Response
<h3>Rights of Indigenous Peoples</h3>	
<p><b>411-1</b> Incidents of violations involving rights of indigenous peoples</p>	<p>There were no reported incidents of violation involving rights of indigenous peoples in 2020. KDP's Supplier Code of Conduct outlines expectations for the Company's suppliers regarding rights of indigenous peoples in their supply chain. Our most important suppliers are asked annually to commit to following the KDP Supplier Code of Conduct. The company enforces the Code through supplier audits and through purchases of certified/verified products. KDP uses a risk assessment process to prioritize audits and other supply chain engagements.</p> <p>Human Rights, page 44  <a href="#">KDP Conflict Minerals Report</a>  <a href="#">KDP Modern Slavery Disclosure</a>  <a href="#">KDP Supplier Code of Conduct</a></p>
<h3>Human Rights Assessment</h3>	
<p><b>412-1</b> Operations that have been subject to human rights reviews or impact assessments</p>	<p>KDP suppliers are held to specific standards, which have been outlined in the <a href="#">KDP Supplier Code of Conduct</a>. Our most important suppliers are asked annually to commit to following the KDP Supplier Code of Conduct.</p>
<p><b>412-2</b> Employee training on human rights policies or procedures</p>	<p>KDP requires all employees to undergo training on the <a href="#">Corporate Code of Conduct</a> on an annual basis. KDP Procurement is also trained regularly on supply chain human rights risk. <a href="#">KDP Modern Slavery Statement</a></p>
<h3>Local Communities</h3>	
<p><b>413-1</b> Operations with local community engagement, impact assessments, and development programs</p>	<p>Environment, pages 11-19            Supply Chain, pages 20-26            People &amp; Communities, pages 32-40</p>
<h3>Supplier Social Assessment</h3>	
<p><b>414-1</b> New suppliers that were screened using social criteria</p>	<p>Keurig suppliers are held to specific standards, which have been outlined in the <a href="#">KDP Supplier Code of Conduct</a>. We require our most important coffee, appliance, packaging and ingredient suppliers to certify each year that they understand and agree to adhere to the KDP Supplier Code of Conduct. Our Code includes social criteria aligned to internationally recognized standards, including the UN Guiding Principles on Business and Human Rights, the UN Global Compact Principles and the International Labour Organisation (ILO) Declaration on Fundamental Rights and Principles at Work.</p>
<p><b>414-2</b> Negative social impacts in the supply chain &amp; actions taken</p>	<p><a href="#">KDP Modern Slavery Statement</a></p>

Disclosure		Response
<b>Public Policy</b>		
415-1	Political contributions	<a href="#">KDP Political Engagement Approach</a> <a href="#">KDP Political Contributions Policy</a>
<b>Customer Health and Safety</b>		
416-1	Assessment of the health and safety impacts of product and service categories	Product Quality & Safety, page 31
<b>Marketing &amp; Labor</b>		
417-1	Requirements for product and service information and labeling	Responsible Marketing & Labeling, page 30 KDP follows all regulatory labelling requirements. In addition, consumers can find information on all of our cold beverages such as nutritional facts and ingredients (with descriptions) on <a href="https://www.kdpproductfacts.com/">https://www.kdpproductfacts.com/</a> .
417-2	Incidents of non-compliance concerning product and service information and labeling	There were no reported incidents of non-compliance.
417-3	Incidents of non-compliance concerning marketing communications	Responsible Marketing & Labeling, page 30
<b>Customer Privacy</b>		
418-1	Substantiated complaints concerning breaches of customer privacy and losses of customer data	KDP received no substantiated complaints regarding breaches of customer privacy and identified no losses of customer data in 2020.
<b>Socioeconomic Compliance</b>		
419-1	Non-compliance with laws and regulations in the social and economic area	KDP had no issues of non-compliance with social or economic laws or regulations in 2020.

## Sustainability Accounting Standards Board (SASB) Index

For additional detail, including assurance on data for the report, see [Data Summary](#) in the Appendix.

### Non-Alcoholic Beverages

Sustainability Disclosure Topics & Accountability Metrics

Topic	Accounting Metric	Category	Unit of Measure	Code	Response
<b>Fleet Fuel Management</b>	Fleet fuel consumed, percentage renewable	Quantitative	Gigajoules (GJ), Percentage (%)	FB-NB-110a.1	2,325,866, 0%  Data Summary, page 45-51
<b>Energy Management</b>	(1) Operational energy consumed, (2) percentage grid electricity, (3) percentage renewable	Quantitative	Gigajoules (GJ), Percentage (%)	FB-NB-130a.1	(1) 2,542,414 total energy (2) 100% grid electricity (3) 50% renewable electricity  Data Summary, pages 45-51
<b>Water Management</b>	(1) Total water withdrawn, (2) total water consumed, percentage of each in regions with High or Extremely High Baseline Water Stress	Quantitative	Thousand cubic meters (m3), Percentage (%)	FB-NB-140a.1	(1) 13,166, 30% (2) 7,407, 30%
	Description of water management risks and discussion of strategies and practices to mitigate those risks	Discussion and Analysis	N/A	FB-NB-140a.2	We operate in areas of high baseline water stress, and stress is projected to increase over time. Our water efficiency target aims to reduce impact to local water supplies and our water stewardship efforts implement water replenishment and conservation in areas of highest water risk where we have operations.  Water Efficiency & Stewardship, pages 16-17 Data Summary, pages 45-51

Sustainability Disclosure Topics & Accountability Metrics

Topic	Accounting Metric	Category	Unit of Measure	Code	Response
<b>Health &amp; Nutrition</b>	Revenue from (1) zero- and low-calorie, (2) no-added-sugar, and (3) artificially sweetened beverages	Quantitative	Reporting Currency	FB-NB-260a.1	We do not report this publicly. However, we do have a goal that 60% of our beverages will provide positive hydration by 2025. Positive hydration is defined as a product that provides a serving of fruits/vegetables with no added sugar or is below 40 calories with either a functional attribute or at least 10% Daily Value of a nutrient to encourage.  Consumer Health & Well-being, pages 28-29
	Discussion of the process to identify and manage products and ingredients related to nutritional and health concerns among consumers	Discussion and Analysis	N/A	FB-NB-260a.2	Consumer Health & Well-being, pages 28-29
<b>Product Labeling &amp; Marketing</b>	Percentage of advertising impressions (1) made on children and (2) made on children promoting products that meet dietary guidelines*	Quantitative	Percentage (%)	FB-NB-270a.1	0%  Responsible Marketing & Labeling, page 30
	Revenue from products labeled as (1) containing genetically modified organisms (GMOs) and (2) non-GMO	Quantitative	Reporting Currency	FB-NB-270a.2	We do not report this publicly. Per our materiality assessment, we have determined this is not a material issue for KDP.
	Number of incidents of non-compliance with industry or regulatory labeling and/or marketing codes	Quantitative	Number	FB-NB-270a.3	0
	Total amount of monetary losses as a result of legal proceedings associated with marketing and/or labeling practices**	Quantitative	Reporting Currency	FB-NB 270a.4	We do not report this publicly.

\* Note to FB-NB-270a.1 – The entity shall disclose the applicable dietary guidelines and the methodology used to estimate advertising impressions.

\*\* Note to FB-NB-270a.4 – The entity shall briefly describe the nature, context, and any corrective actions taken as a result of the monetary losses.

Sustainability Disclosure Topics & Accountability Metrics

Topic	Accounting Metric	Category	Unit of Measure	Code	Response
<b>Packaging Lifecycle Management</b>	(1) Total weight of packaging, (2) percentage made from recycled and/or renewable materials, and (3) percentage that is recyclable, reusable, and/or compostable	Quantitative	Metric tons (t), Percentage (%)	FB-NB-410a.1	(1) 640,663 (2) 22% (3) 90%  Consumer Health & Well-being, pages 28-29
	Discussion of strategies to reduce the environmental impact of packaging throughout its lifecycle	Discussion and Analysis	N/A	FB-NB-410a.2	Product Design & Circular Economy, pages 12-14
<b>Environmental &amp; Social Impacts of Ingredient Supply Chain</b>	Suppliers' social and environmental responsibility audit (1) non-conformance rate and (2) associated corrected action rate for (a) major and (b) minor non-conformances	Quantitative	Rate	FB-NB-430a.1	<p>KDP does not have audit conformance data across all our 2020 priority beverage ingredient supply chains, which are: Coffee, Cocoa, Apple, and Corn (for High Fructose Corn Syrup).</p> <p>The majority of our direct, Tier 1 suppliers are traders and processors. Since our risk assessments show that the major social and environmental risks are at the farm-level, we focus our social and environmental audits on upstream Ingredient suppliers (Tier 2+). In 2020, the scope of these audits was solely coffee and covered 82% of our purchases (by volume). Coffee is our top priority beverage ingredient for KDP and for our coffee systems business, which contributed 38% of 2020 net sales.</p> <p>In 2020, 82% of our purchases of green coffee by volume were certified to third-party environmental and social standards (Rainforest Alliance, UTZ Certified, Fair Trade USA, or Fairtrade International). By the end of 2020, all coffee contracted to be received going forward is 100% responsibly sourced. These certifications manage a strict system of audits and corrective action processes for both major and minor nonconformities. Any supplier with a major nonconformity, or failing a "Mandatory" or "Zero tolerance requirement", will have their certificate cancelled if they cannot fully address the nonconformance within a 30-day window. Therefore the major non-conformance corrective action rate is 100% because all suppliers selling to KDP must have a valid certificate in place. For other non-conformities, the acceptable non-conformance rate, corrective action process, and closure requirements vary by certification. All certifications require closure of nonconformities over time to ensure continuous improvement to the standard.</p>

Sustainability Disclosure Topics & Accountability Metrics

Topic	Accounting Metric	Category	Unit of Measure	Code	Response
Ingredient Sourcing	Percentage of beverage ingredients sourced from regions with High or Extremely High Baseline Water Stress	Quantitative	Percentage (%) by cost	FB-NB-440a.1	<p>In alignment with our CDP Water disclosure, we report the % of key ingredients (by volume) sourced from areas of water stress, which corresponds very closely to reporting the % by cost. In 2020, the data was as follows:</p> <p>Coffee: 0%                      Fresh apple: 0%                      Corn (for high fructose corn syrup): 0%</p>
	List of priority beverage ingredients and description of sourcing risks due to environmental and social considerations	Discussion and Analysis	N/A	FB-NB-440a.2	<p>We use Maplecroft Risk Data to assess our ingredients based on Environmental and Social Risk Factors. We consider risk level, volume purchased, KDP influence, and other factors to determine the prioritization of our ingredients. Our 2020 priority beverage ingredients are: Coffee, Cocoa, Apple, and Corn.</p> <p>For Coffee, our primary risks are labor conditions and climate change. We manage these risks by purchasing 100% of our coffee via a credible sourcing program that aligns with our company Supplier Code of Conduct and our strict environmental, social, and governance criteria. Through 2020, these programs included Rainforest Alliance, Fair Trade USA, Fairtrade International and UTZ Certified.</p> <p>For Cocoa, our primary risks are labor conditions and deforestation. We will manage these risks by purchasing cocoa via a credible sourcing program that aligns with our company Supplier Code of Conduct and our strict environmental, social, and governance criteria. Our currently accepted programs include Fairtrade International, Fair Trade USA, Rainforest Alliance and Utz with first certified shipments arriving in 2021.</p> <p>For our other identified priority inputs, our risks range from pesticide use and other environmental impacts (on farm) and labor conditions (on farm and in factories). Our strategies to manage these risks via engagements with upstream suppliers are in development, prioritizing Apple and Corn for 2021. Nonetheless, KDP's Supplier Code of Conduct outlines social and environmental expectations for the Company's suppliers. Our most important suppliers (Tier 1 and some Tier 2) are asked annually to commit to following the KDP Supplier Code of Conduct.</p> <p>Supply Chain, pages 20-26  <a href="#">KDP Modern Slavery Statement</a></p>

Sustainability Disclosure Topics & Accountability Metrics

Topic	Accounting Metric	Category	Unit of Measure	Code	Response
<b>Ingredient Sourcing</b>	Percentage of food ingredients sourced that are certified to third-party environmental and/or social standards, and percentages by standard	Quantitative	Percentage (%) by cost	FB-PH-430a.1	<p>Coffee is our top priority beverage ingredient for KDP and for our coffee systems business, which contributed 38% of 2020 net sales. During 2020, 82% of our purchases of green coffee (by volume; % cost not disclosed due to confidentiality constraints) were responsibly sourced through third party sourcing programs, and by the end of 2020, all coffee contracted to be received going forward is 100% responsibly sourced. KDP does not disclose our percentages by standard due to confidentiality constraints.</p> <p>Supply Chain, pages 20-26</p>

**Active Metric**

Topic	Category	Unit of Measure	Code	Response
<b>Number of production facilities</b>	Quantitative	Number	FB-NB-000.B	17 owned; 14 leased

## 2020 Task Force on Climate-Related Financial Disclosures Index

Given the immense affect climate change poses for business, now and in the future, the Financial Stability Board's Task Force on Climate-related Financial Disclosures (TCFD) was established to help identify the information needed by investors, lenders, and insurance underwriters to appropriately assess and price climate-related risks and opportunities. In alignment with the TCFD recommendations, the following index provides links to KDP's key disclosures on climate change, including our CDP climate change response and this current 2020 Corporate Responsibility Report.

TCFD Metrics		Response
Governance	Describe the board's oversight of climate-related risks and opportunities.	<a href="#">2020 CDP Climate Submission (FY 2019 Reporting): C1.1, C1.1a, C1.1b</a> Climate, Emissions & Energy, pages 18-19 Governance, pages 41-44
	Describe management's role in assessing and managing climate-related risks and opportunities.	<a href="#">2020 CDP Climate Submission (FY 2019 Reporting): C1.2, C1.2a, C1.3a</a> Climate, Emissions & Energy, pages 18-19 Governance, pages 41-44
Strategy	Describe the climate-related risks and opportunities the organization has identified over the short, medium, and long term.	<a href="#">2020 CDP Climate Submission (FY 2019 Reporting): C2.1, C2.2, C2.3, C2.4</a> <a href="#">2020 Form 10-K, Part 1, Item IA, pages 17-18</a> Our Corporate Responsibility Strategy, page 6 Climate, Emissions & Energy, pages 18-19
	Describe the impact of climate-related risks and opportunities on the organization's business, strategy, and financial planning.	<a href="#">2020 CDP Climate Submission (FY 2019 Reporting): C2.3a, C2.4a, C3.1, C3.1d, C3.1e</a> Our Corporate Responsibility Strategy, page 6 Climate, Emissions & Energy, pages 18-19
	Describe the resilience of the organization's strategy, taking into consideration different climate-related scenarios, including a 2°C or lower scenario.	<a href="#">2020 CDP Climate Submission (FY 2019 Reporting): C3.1a, C3.1c</a> Our Corporate Responsibility Strategy, page 6 Climate, Emissions & Energy, pages 18-19



TCFD Metrics		Response
<b>Risk Management</b>	Describe the organization's processes for identifying and assessing climate-related risks.	<a href="#">2020 CDP Climate Submission (FY 2019 Reporting): C2.1, C2.2, C2.2a</a> Stakeholder Engagement & Materiality, page 8 Climate, Emissions & Energy, pages 18-19
	Describe the organization's processes for managing climate-related risks.	<a href="#">2020 CDP Climate Submission (FY 2019 Reporting): C2.1, C2.2, C12.1a</a> Climate, Emissions & Energy, pages 18-19
	Describe how processes for identifying, assessing, and managing climate-related risks are integrated into the organization's overall risk management.	<a href="#">2020 CDP Climate Submission (FY 2019 Reporting): C2.1, C2.2, C2.2a, C2.3a</a> Stakeholder Engagement & Materiality, page 8 Climate, Emissions & Energy, pages 18-19
<b>Metrics and Targets</b>	Disclose the metrics used by the organization to assess climate-related risks and opportunities in line with its strategy and risk management process.	<a href="#">2020 CDP Climate Submission (FY 2019 Reporting): C2.2, C4.2a, C4.2b</a> Climate, Emissions & Energy, pages 18-19
	Disclose Scope 1, Scope 2, and if appropriate, Scope 3 greenhouse gas (GHG) emissions, and the related risks.	<a href="#">2020 CDP Climate Submission (FY 2019 Reporting): C4.1b, C6 C-FB6.6a</a> Climate, Emissions & Energy, pages 18-19 Data Summary, pages 45-51 SASB Index, pages 71-75
	Describe the targets used by the organization to manage climate-related risks and opportunities and performance against targets.	<a href="#">2020 CDP Climate Submission (FY 2019 Reporting): C4.1, C4.2</a> Climate, Emissions & Energy, pages 18-19



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