Keurig DrPepper



2023 SASB Standards

Sustainability Accounting Standards Board (SASB) Standards

In alignment with the SASB Standards, we report against the two sector standards that most closely reflect our business: Non-Alcoholic Beverages and Appliance Manufacturing. The following index provides KDP's disclosures and references relevant sections within the <u>2023 Corporate Responsibility Report</u>. For additional detail, including assurance on data for the report, see the Data Summary.

Non-Alcoholic Be	Non-Alcoholic Beverages						
TOPIC	ACCOUNTING METRIC	CATEGORY	UNIT OF MEASURE	CODE	RESPONSE		
Fleet Fuel Manage	ment Fleet fuel consumed, percentage renewable	Quantitative	Gigajoules (GJ), Percentage (%)	FB-NB-110a.1	2,264,898, 0%		
Energy Manageme	ent (1) Operational energy consumed, (2) percentage grid electricity, (3) percentage renewable	Quantitative	Gigajoules (GJ), Percentage (%)	FB-NB-130a.1	 (1) 4,515,667 (2) 42% (3) 35% 		
Water Manageme	nt (1) Total water withdrawn, (2) total water consumed, percentage of each in regions with High or Extremely High Baseline Water Stress	Quantitative	Thousand cubic meters (m3), Percentage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) 13,175, 49%(2) 7,193, 59%		
	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 KDP's 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 Use & Stewardship, pages 13-14 Data Summary, pages 54-59		
Health & Nutrition	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. We 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 or vegetables (with no added sugar) or is 40 calories or less per serving with a functional attribute or at least 10% Daily Value of a nutrient to encourage. Choice, page 31		
	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	Health & Well-Being, pages 28-34		
Product Labeling & Marketing	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	(1) 0%(2) 0%Transparency & Marketing, page 33		

	TOPIC	ACCOUNTING METRIC	CATEGORY	UNIT OF MEASURE	CODE	RESPONSE
Product Labeling & Marketing	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 ESG materiality assessment, we have determined this is not a material issue for KDP. We comply with the federal bio-engineered labeling law in the U.S. for any product containing a bioengineered ingredient.	
		Number of incidents of non-compliance with industry or regulatory labeling and/or marketing codes	Quantitative	Number	FB-NB-270a.3	We do not report this publicly.
		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.
Packaging Lifecycle Management	(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) 572,630 (2) 27% (3) 95% 	
	Discussion of strategies to reduce the environmental impact of packaging throughout its lifecycle	Discussion and Analysis	N/A	FB-NB-410a.2	Packaging & Circular Economy, pages 15-18	
	Environmental & Social Impacts of Ingredient Supply Chain	Suppliers' social and environmental responsibility audit (1) non-conformance rate and (2) associated corrective action rate for (a) major and (b) minor non- conformances	Quantitative	Rate	FB-NB-430a.1	We do not report this publicly. Because our risk assessments show that the major social and environmental risks are at the farm and factory levels, we focus our efforts on upstream suppliers. For coffee and cocoa, we rely on verification or third-party certification programs. For our factory- based inputs, such as AJC and tomato paste, we report on the outcomes of audits via KDP's Supplier Rating System. Both approaches include audits and corrective action processes for major and minor non-conformities. Supply Chain, pages 19-27
	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	In alignment with our <u>CDP Water Disclosure</u> , we report the percentage of key ingredients (by volume) sourced from areas of water stress, which corresponds very closely to reporting the percentage by cost. Based on our most recent water risk assessment in 2021, the data was as follows: Apple: 0% Cane Sugar: 64% Coffee: 0.04% Corn (for High Fructose Corn Syrup): 5%

Appendix

TOPIC	ACCOUNTING METRIC	CATEGORY	UNIT OF MEASURE	CODE	RESPONSE
Ingredient Sourcing	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	We use third-party risk data, as well as other industry group data, to assess our ingredients based on environmental and social risk factors. We consider risk level, spend, volume purchased, KDP influence and opportunity for impact, and other factors to determine the prioritization of our ingredients. Our 2023 priority beverage ingredients are: coffee, cocoa, corn, apple, AJC and tomato paste. Key environmental risks for these ingredients include climate change, deforestation, agrochemical use and biodiversity. Our strategy to address these risks is shaped by our regenerative agriculture efforts. Supply Chain, pages 19-27 KDP Forced Labor and Child Labor Statement

Activity Metric	Activity Metric						
TOPIC	CATEGORY	UNIT OF MEASURE	CODE	RESPONSE			
Volume of products sold	Quantitative	Millions of hectoliters (Mhl)	FB-NB-000.A	KDP discloses revenues by segment.			
				<u>2023 Form 10-K</u>			
Number of production facilities	Quantitative	Number	FB-NB-000.B	<u>2023 Form 10-K</u>			
Total fleet road miles traveled	Quantitative	Miles	FB-NB-000.C	102,287,375			

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

ⁱⁱ 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.

Appliance Manufactur	Appliance Manufacturing						
TOPIC	ACCOUNTING METRIC	CATEGORY	UNIT OF MEASURE	CODE	RESPONSE		
Product Safety	Number of (1) recalls issued and (2) total units recalled	Quantitative	Number	CG-AM-250a.1	0 appliance recalls		
	Discussion of process to identify and manage safety risks associated with the use of its products	Discussion and Analysis	N/A	CG-AM-250a.2	Product Quality & Safety, page 34		
	Total amount of monetary losses as a result of legal proceedings associated with product safety	Quantitative	Reporting Currency	CG-AM-250a.3	We do not report this publicly.		
Product Lifecycle Environmental Impacts	Percentage of eligible products by revenue certified to the ENERGY STAR® program	Quantitative	Percentage (%) by revenue	CG-AM-410a.1	0%		
	Percentage of eligible products certified to an Association of Home Appliance Manufacturers (AHAM) sustainability standard	Quantitative	Percentage (%) by revenue	CG-AM-410a.2	0%		
	Description of efforts to manage products' end-of-life impacts	Discussion and Analysis	N/A	CG-AM-410a.3	In the U.S. and Canada, we offer a program to select retailers to send in-store returned Keurig brewers to be recycled through a third-party partner. Utilization of this program by our retailers varies. In Canada, we also offer a recycling program for our commercial brewers through VHCS.		

Activity Metric						
TOPIC	CATEGORY	UNIT OF MEASURE	CODE	RESPONSE		
Annual production	Quantitative	Number of units	CG-AM-000.A	KDP discloses revenues by segment.		
				<u>2023 Form 10-K</u>		

¹ Note to CG-AM-250a.1 – The entity shall discuss notable recalls such as those that affected a significant number of units of one product or those related to serious injury or fatality.

ⁱⁱ Note to CG-AM-250a.3 – The entity shall briefly describe the nature, context and any corrective actions taken as a result of the monetary losses.

^{III} Note to CG-AM-000.A – Production shall be disclosed as the number of units produced by product category, where relevant product categories may include small appliances and major appliances.