

Mondelēz International

Coalition member since 2020 | As of September 2022, palm oil, palm oil derivatives, and paper, pulp, and fibre-based packaging (PPP) are material commodities for Mondelēz International.

The following table includes a list of each Key Performance Indicator (KPI) for each material commodity, along with the company's 2021 and 2022 reporting record. The record includes the following responses:

- “Yes” indicates a company is reporting against a KPI and reporting quantitatively where indicated
- “Yes – narrative reporting” indicates a company is reporting qualitatively against a quantitative KPI
- “Not reporting yet” response indicates a company is not reporting on a KPI
- “N/A” indicates a KPI was not established in a given year

Companies have also provided information on their performance against appropriate KPIs, along with methodologies and targets. This information has been self-reported by companies and verified by Proforest.

Links are provided to information when a company is reporting (“Yes”) against a public information requirement, and when a company is reporting qualitatively (“Yes – narrative reporting”) against a quantitative KPI.

For a full methodology on the Forest Positive Coalition's reporting process, including a list of all KPIs and public information requirements, visit transparency.tcgfforestpositive.com.

KPI	2021 Reporting Record	2022 Reporting Record	Methodology	Target (Optional)
Palm Oil				
Element 1 (Own Supply) Key Performance Indicators for Manufacturers				
1.1 Policy commitments to the forest positive (or NDPE) goals	Yes	<u>Yes</u>		
1.2 Timebound action plan summary	Yes	<u>Yes</u>		
1.3 Mill list using the conventions of the Universal Mill List to make group links	Yes	<u>Yes</u>		
1.4 Progress of mills toward forest positive (or NDPE)	Not reporting yet	Not reporting yet	<i>Methodology not available</i>	
1.5 Percentage traceable to mill	Yes	Yes	Via our annual Palm Supplier KPI survey we request suppliers to identify "what % of CPO and PKO equivalent supplied to MDLZ is traceable to Mill". We take this KPI survey data as the nominator, with total palm oil volume sourced as the denominator. Via this calculation we establish % palm oil TTM	100% by 2025
	97%	99%		
1.6 Percentage traceable to FFB sources	Yes – narrative reporting	Yes	<i>Methodology not available</i>	
		85% traceable to plantation		
1.7 Percentage physically certified (MB/SG)	Yes	Yes	Volume CPO and PKO MB or SG certified is nominator. Total volume sourced is denominator	Maintain 100% Palm Oil volume Roundtable on Sustainable Palm Oil (RSPO) certified palm oil (since 2013)
	2.40%	2.40%		
Element 2 (Suppliers and Traders) Key Performance Indicators for Manufacturers				
2.1 Direct supplier list	Yes	<u>Yes</u>		

KPI	2021 Reporting Record	2022 Reporting Record	Methodology	Target (Optional)
2.2 Percentage of direct suppliers engaged and informed of the Forest Positive Suppliers' Commitment and Forest Positive Approach	Yes	Yes <i>95% of the palm oil we source is from suppliers engaged in and informed about CGF FPC Supplier commitments and Coalition Approach</i>	In our annual supplier KPI survey we request participating suppliers to identify "are you engaged in and informed about the CGF Forest Positive Suppliers Commitment and Forest Positive Approach either directly by MDLZ or indirectly by common platforms like CGF/POTC where MDLZ is active?"	
2.3 Performance of direct suppliers against the elements of the Forest Positive Approach and changes over time including progress on delivery across entire palm oil business	Yes <i>99% sourced from suppliers aligned with our Palm Oil Action Plan</i>	Yes <i>100% palm oil sourced from suppliers aligned to the PO Action Plan and we will continue to work with our suppliers to ensure compliance to our expectations and requirements along the entire value chain</i>	In our annual supplier KPI survey we request participating suppliers to identify "Is your sustainability policy in compliance with MDLZ sustainability policy (Palm Oil Action Plan)?" The KPI survey data is consolidated with supplied volumes to establish nominator. Total volume sourced forms the denominator	100% palm oil sourced from suppliers aligned to the Palm Oil Action Plan by 2025
Element 3 (Monitoring and Response) Key Performance Indicators for Manufacturers				
3.1 Summary of company grievance process that aligns with Coalition Deforestation Monitoring and Response Framework (MRF)	Yes	<u>Yes</u>		
3.2 Summary of progress of grievance cases [e.g. in grievance log or relevant progress report(s)]	N/A	Not reporting yet		

KPI	2021 Reporting Record	2022 Reporting Record	Methodology	Target (Optional)
3.3 Coverage of deforestation and peat monitoring: percentage of supply base covered by deforestation and peat monitoring (including supplier and landscape monitoring systems) aligned with Monitoring Minimum Requirements	N/A	Yes	We utilize Satelligence satellite monitoring, covering our extended supply chains for Indonesia and Malaysia origin oil. Based on standard industry production split, this equates to 88% of total palm oil we source annually	
		88%		
3.4 Coverage of deforestation and peat monitoring: For Coalition member companies involved, narrative summary of support provided to develop on the ground monitoring and response systems beyond own supply chains including landscape initiatives and sectoral collaborations	N/A	<u>Yes</u>		
3.5 Progress towards tackling deforestation and peat grievances: Percentage of supply mills with, or potentially linked to, deforestation and peat grievances	N/A	Yes – <u>narrative reporting</u>	<i>Methodology not available</i>	
3.6 Progress towards tackling deforestation and peat grievances: Percentage of deforestation and peat grievances where action taken in line with MRF steps and requirements	N/A	Yes – <u>narrative reporting</u>	<i>Methodology not available</i>	

KPI	2021 Reporting Record	2022 Reporting Record	Methodology	Target (Optional)
Palm Oil Derivatives				
Element 1 (Own Supply) Key Performance Indicators for Manufacturers				
1.1 Policy commitments to the forest positive (or NDPE) goals	Yes	<u>Yes</u>		
1.2 Timebound action plan summary	Yes	<u>Yes</u>		
1.7 Percentage physically certified (MB/SG)	Yes	Yes	Volume CPO and PKO MB or SG certified is nominator. Total volume sourced is denominator	Maintain 100% Palm Oil volume Roundtable on Sustainable Palm Oil (RSPO) certified palm oil (since 2013)
	2.4%	2.4%		
Element 2 (Suppliers and Traders) Key Performance Indicators for Manufacturers				
2.1 Direct supplier list	Yes	<u>Yes</u>		
2.2 Percentage of direct suppliers engaged and informed of the Forest Positive Suppliers' Commitment and Forest Positive Approach	Not reporting yet	Yes	In our annual supplier KPI survey we request participating suppliers to identify "are you engaged in and informed about the CGF Forest Positive Suppliers Commitment and Forest Positive Approach either directly by MDLZ or indirectly by common platforms like CGF/POTC where MDLZ is active?"	
		<i>95% of the palm oil we source is from suppliers engaged in and informed about CGF FPC supplier commitments and Coalition Approach</i>		

2.3 Performance of direct suppliers against the elements of the Forest Positive Approach and changes over time including progress on delivery across entire palm oil business	Not reporting yet	Yes <i>100% palm oil sourced from suppliers aligned to the PO Action Plan and we will continue to work with our suppliers to ensure compliance to our expectations and requirements along the entire value chain</i>	In our annual supplier KPI survey we request participating suppliers to identify "Is your sustainability policy in compliance with MDLZ sustainability policy (Palm Oil Action Plan)?" The KPI survey data is consolidated with supplied volumes to establish nominator. Total volume sourced forms the denominator	100% palm oil sourced from suppliers aligned to the Palm Oil Action Plan by 2025
2.4 List of identified major upstream suppliers/traders prioritised	Yes	<u>Yes</u>	Methodology not available	
2.5 Upstream suppliers/traders prioritised, engaged (directly or via a collective approach) and informed of the Forest Positive Approach	Not reporting yet	Not reporting yet	Methodology not available	
2.6 Performance of upstream suppliers/traders against the elements of the Forest Positive Approach and changes over time including progress on delivery across entire palm oil business	Not reporting yet	Not reporting yet	Methodology not available	
Element 3 (Monitoring and Response) Key Performance Indicators for Manufacturers and Retailers				
3.7 Narrative summary of progress made towards reporting on Element 3 in 2023	N/A	<u>Yes</u>		

Paper, Pulp, and Fibre-based Packaging				
Element 1 (Own Supply) Key Performance Indicators for Manufacturers and Retailers				
1.1 PPP Sourcing Policy including commitment to the forest positive goals	Not reporting yet	Not reporting yet		
1.2 Timebound action plan summary	Not reporting yet	Not reporting yet		
1.3 Percentage recycled, percentage virgin fibre	Not reporting yet	Not reporting yet	<i>Methodology not available</i>	
1.4 Percentage of virgin supply certified, and Percentage per scheme and chain of custody model	Not reporting yet	Not reporting yet	<i>Methodology not available</i>	
1.5 Percentage of supply from high-risk sources	Not reporting yet	Not reporting yet	<i>Methodology not available</i>	
1.6 Actions being taken for supply from high-risk sources	Not reporting yet	Not reporting yet		
Element 2 (Suppliers/Traders) Key Performance Indicators for Manufacturers and Retailers				
2.1 Proportion of suppliers informed about the Forest Positive Suppliers approach	N/A	Not reporting yet	<i>Methodology not available</i>	
2.2 Number or proportion of suppliers as identified as priority for engagement and percentage engaged	N/A	Not reporting yet	<i>Methodology not available</i>	
2.3 Performance of engaged suppliers and changes over time including progress on delivery across entire business	N/A	Not reporting yet	<i>Methodology not available</i>	

Element 4 (Landscape Engagement) Key Performance Indicators | As of September 2022, Mondelēz International is focusing its landscape engagement on palm oil.

KPI	2021 Reporting Record	2022 Reporting Record	Methodology	Target (Optional)
Palm Oil				
4.1 Priority production landscapes identified	N/A	Not reporting yet	<i>Methodology not available</i>	
4.2 Methodology used to identify priority production landscapes	N/A	Not reporting yet		
4.3 Number of landscape initiatives currently involved in	N/A	Yes	Total number of landscape initiatives engaged in per the reporting year	
		<i>1 initiative</i>		
4.4 For each landscape initiative your company is currently engaged in, information on: <ul style="list-style-type: none"> • Name, location, timeline and other partners involved • Report on type of engagement (e.g. disbursed financial support, in-kind support, capacity, preferential sourcing) • Specific actions or projects that are supported • How the actions intend to address systemic issues and contribute to delivering forest positive goals (at 	N/A	<u>Yes</u>		

<p>least one of conservation, restoration, positive inclusion of farmers and communities, landscape level multi-stakeholder platforms or partnerships)</p> <ul style="list-style-type: none"> ● Linkages to shared landscape-level goals developed through multistakeholder processes 				
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