Mondelez International

Coalition member since 2020 | As of September 2023, palm oil 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, 2022 and 2023 reporting record. The record includes the following responses:

- "Yes" indicates a company is reporting against a KPI and reporting quantitively where indicated
- "Yes narrative reporting" indicates a company is reporting qualitatively against a quantitative KPI
- "Not yet reporting" response indicates a company is not yet 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

Palm Oil for Manufacturers Buying Palm (CPO and PKO)

Palm Oil KPIs (Manufacturers Buying Palm Oil)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
Element 1							
1.1 Policy commitments to the forest positive goals	Note: Policy cover no fire, HCS, HCVS, human rights, no peat development and includes relevant industry cut-off dates <u>PO_Action_Progress_Update_</u> <u>2020.pdf</u> (mondelezinternational.com)	Yes ⊠ No □	Policy linked			Link	
1.2 Timebound action plan summary	Plan includes: governance, grievance management, environment, human rights and smallholders <u>Palm Oil Mondelēz</u> <u>International, Inc.</u> (mondelezinternational.com)	Yes ⊠ No □	Action plan linked			Link	
1.3 Mill list using the conventions of the Universal Mill List to make group links	List published and up to date	Yes ⊠ No □	See mill list	Note: Link to 2021 mill list, will be updated in H2'2023 with 2022 mill list. Informtion on mill list is gathered from suppliers and consolidated and reviewed with support		Link	

Palm Oil KPIs (Manufacturers Buying Palm Oil)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
				from Satelligence.			
1.4 % volume that is deforestation and conversion free - using public DCF methodology or IRF Delivering category	N/A – new KPI	Yes: quantitative					
1.5 % Progress of mills toward forest positive (or NDPE) – using the NDPE IRF or equivalent (updated reporting guidance)	Did not report	Yes: quantitative					
1.6 % traceable to mill	99%: We require suppliers to trace the palm oil they supply to us to the mill and plantation level to evaluate whether they comply with the no deforestation requirements. Via our annual Palm Supplier KPI survey we request suppliers to identify "what % of CPO and PKO equivalent supplied to MDLZ is traceable	Yes: quantitative ⊠ Yes: narrative □ No □	99%	Via our annual Palm Supplier KPI survey we request suppliers to identify "what % of CPO and PKO equivalent supplied to MDLZ is traceable to		2022-MDLZ- Snacking-Made- Right-ESG- Report.pdf (mondelezinternati onal.com)	100% by 2025

Palm Oil KPIs (Manufacturers Buying Palm Oil)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
	to Mill". We take this KPI survey data as the nominator, with total palm oil volume sourced as the denominator. Via this calc we establish % palm oil TTM. <u>2021-MDLZ-Snacking-Made- Right-ESG-Report.pdf</u> (mondelezinternational.com)			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			
1.7 % traceable to FFB sources	85% TTP	Yes: quantitative Yes: narrative No	88% traceable to plantation			2022-MDLZ- Snacking-Made- Right-ESG- Report.pdf (mondelezinternati onal.com)	
1.8 % physically certified (MB/SG)	2.4%: Volume CPO and PKO MB or SG certified is nominator. Total volume sourced is denominator. Continue to maintain 100% Palm Oil volume Roundtable on Sustainable Palm Oil (RSPO) certified palm oil (since 2013) <u>Member - Mondelez</u> <u>International, Inc - Roundtable</u> <u>on Sustainable Palm Oil (RSPO)</u>	Yes: quantitative ⊠ Yes: narrative □ No □	From 2021 ACOP data: 2.46% This value will be updated following the publication of the 2022 ACOP report		Volume CPO and PKO MB or SG certified is nominator. Total volume sourced (CPO and PKO) is denominator	Mondelez Internati onal Inc ACOP202 1.pdf (rspo.org)	Maintain 100% Palm Oil volume Roundtable on Sustainable Palm Oil (RSPO) certified palm oil (since 2013)

Palm Oil KPIs (Manufacturers Buying Palm Oil)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
Element 2 2.1 Direct supplier list.	List published and up to date	Yes ⊠ No □	See mill list	Note: Link to 2021 mill list, will be updated in H2'2023 with 2022 mill list. Informtion on mill list is gathered from suppliers and consolidated and reviewed with support from		Link	
2.2 % Direct suppliers engaged and informed of 'Forest Positive Supplier' Commitment and 'Forest Positive Approach'	95% of the palm oil we source is from suppliers engaged in and informed about CGF FPC supplier commitments and coalition asks. 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 coalition asks either directly by MDLZ or indirectly by common platforms like CGF/POTC where MDLZ is active?"	Yes: quantitative □ Yes: narrative ⊠ No □	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	Satelligence.		Link (page 48) Palm Oil Mondelēz International, Inc. (mondelezinternati onal.com)	

Palm Oil KPIs (Manufacturers Buying Palm Oil)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
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 (updated reporting guidance)	2021-MDLZ-Snacking-Made- Right-ESG-Report.pdf (mondelezinternational.com) 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. 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.	Yes: quantitative	common platforms like CGF/POTC where MDLZ is active?" 100%	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

Palm Oil KPIs (Manufacturers Buying Palm Oil)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
Element 3							
3.1 Summary of company grievance process that aligns with FPC Deforestation Monitoring & Response Framework (MRF)	We investigate claims of deforestation and human rights violations made against our suppliers. If we verify that a supplier has failed to meet the terms of our POAP, we work with them to fix the problem. When there is a significant breach of our requirements, we suspend that supplier from our supply chain and engage with them to ensure an action plan is fully implemented and the issues remediated. Prior to re- entering suspended suppliers, a thorough re-entry assessment must be completed to ensure that the supplier is now operating in	Yes ⊠ No □	See grievance procedure			Link	
3.2 Summary of progress of grievance cases (e.g. in grievance log or relevant	full compliance with our POAP Grievance Management Process (mondelezinternational.com) Did not report	Yes □ No ⊠					

Palm Oil KPIs (Manufacturers Buying Palm Oil)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
progress report(s))							
3.3 % of supply base covered by deforestation & peat monitoring (including supplier and landscape monitoring systems) aligned with Monitoring Minimum Requirements	We utilize Satelligence 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. <u>2021-MDLZ-Snacking-Made- Right-ESG-Report.pdf</u> (mondelezinternational.com)	Yes: quantitative ⊠ Yes: narrative □ No □	88%			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 83% of total palm oil we source annually	
3.4 For coalition member companies involved, narrative summary of support provided to develop on the ground monitoring and response systems	Through our membership of the CGF FPC, we are also playing an active role in developing a shared Monitoring & Response Framework (MRF). In 2022, we look forward to working with the other member companies to successfully implement the MRF to reduce the risk of deforestation, development on	Yes ⊠ No □	Through our membership of the CGF FPC, we are also playing an active role in developing a shared Monitoring & Response Framework (MRF). In 2023, we look forward to			Link (pages 47-48)	

Palm Oil KPIs (Manufacturers Buying Palm Oil)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
beyond own supply chains including landscape initiatives and sectoral collaborations	peat and conversion in the palm oil supply chain. Also invest in landscapes. Collaboration = POCG and CGF		working with the other member companies to successfully implement the MRF to reduce the risk of deforestation, development on peat and conversion in the palm oil supply chain. Also invest in landscapes. Collaboration = POCG and CGF				
3.5 % of supply mills with, or potentially linked to, deforestation & peat grievances	Narrative reporting	Yes: quantitative	Once our supply chain is mapped, Satelligence satellite monitoring is used to identify and alert us to potential deforestation events where we may need to act. Additionally, we require our suppliers to deploy satellite monitoring along			<u>Link</u>	

Palm Oil KPIs (Manufacturers Buying Palm Oil)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			their upstream supply chains.				
3.6 % of deforestation & peat grievances where action taken in line with MRF steps and requirements	Narrative reporting	Yes: quantitative	Once our supply chain is mapped, Satelligence satellite monitoring is used to identify and alert us to potential deforestation events where we may need to act. Additionally, we require our suppliers to deploy satellite monitoring along their upstream supply chains.			Link	

Element 4 (Landscape Engagement) Key Performance Indicators | As of September 2023, Mondelēz International is focusing its landscape engagement on palm oil.

Palm Oil Landscape KPI's	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported</u> value or narrative for 2023 on 2022 data	Methodology	Link to publicly available source	Target (optional)
Element 4 (Land	scape Engagement)					
4.1 Priority production landscapes identified	Did not report	Yes □ No ⊠				
4.2 Methodology used to identify priority production landscapes	Did not report	Yes □ No ⊠				
4.3 Number of landscape initiatives currently engaged in	2022 MDLZ Snacking Made Right ESG Report	Yes: quantitative ⊠ Yes: narrative □ No □	2 landscape Initiative: (1) Coalition Sustainable Livelihood Agroforestry and Livelihood in North Sumatera and Aceh; and (2) WWF Sabah Landscape program . On CSL, 2 landcape prioritize (Aceh and North Sumatera), and 120 stakeholder involve	CGF FPC Landscape Reporting Framework	2022-MDLZ-Snacking-Made- Right-ESG-Report.pdf (mondelezinternational.com) page 48	
4.4 For each landscape initiative your company is	2022 MDLZ Snacking Made Right ESG Report	Yes ⊠ No □	1)Coalition Sustainable Livelihood, in Aceh and North Sumatera . Mondelez International work directly	CGF FPC Landscape Reporting Framework	Investing in Palm Oil Landscape Programs in Indonesia and Malaysia	

Palm Oil Landscape KPI's	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported</u> value or narrative for 2023 on 2022 data	Methodology	Link to publicly available source	Target (optional)
currently			with Conservation	Additional, to the	As co-lead of the CGF FPC	
engaged in,			International.	Landscape	Production Landscapes group,	
information			Engagement type:	Reporting	we aspire to bring about large-	
on:			 Financial support 	Framework, we	scale change through	
1) Name,			(investment)	have reports	investments in landscape	
location,			 In Kind support as 	include: Project	programs in Indonesia and	
timeline and			CSL Initiator and	narrative report,	Malaysia. These programs are	
other partners			Members since 2018	Training/FGD	centered on responsible	
involved			-	Attendance List,	production and more	
2) Report on			2) Sabah Landscape Program	Workshop/Learning	sustainable supply of palm oil	
type of			in Malaysia, Mondelez	Event Report.	within the most sensitive	
engagement			International establish new		locations we source from. In	
(e.g disbursed			partnership with WWF		North Sumatera and Aceh,	
financial			Global Palm Oil in end of		Indonesia, we have been a	
support, in-kind			2022. Specific actions in the		Coalition Sustainable	
support,			scope :		Livelihood (CSL) initiator and	
capacity,			 build the capacity of key 		member since 2018.	
preferential			stakeholders in the palm oil			
sourcing)			value chain to conduct HCV		In 2021, we began partnering	
3) Specific			assessments in Sabah,		with Conservation	
actions or			Malaysia.		International to invest in an	
projects that			 to raise awareness about 		agroforestry project in North	
are supported			traceability to plantation		Sumatera. The aim is to	
4) How the			tools like WWF's Hamurni,		advance social forestry	
actions intend			which will facilitate greater		programs, as well as provide	
to address			supply chain transparency		guidance for future	
systemic issues			and accountability.		investments intended to	
and contribute					promote the transition to	
to delivering			Action intends to address		more sustainable palm oil	
forest positive			systemic issue and		supply in the region.	
goals (at least			contribute to forest positive		Approximately 120	
one of			by		stakeholders are involved in	
conservation,					this project, with two	

Palm Oil Landscape KPI's	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported</u> value or narrative for 2023 on 2022 data	Methodology	Link to publicly available source	Target (optional)
restoration,			(1) encouraging the adoption		landscapes prioritized for	
positive			of sustainable practices		action.	
inclusion of			among plantation owners			
farmers and			and operators, and		In 2022, we established a new	
communities,			(2) promote greater		partnership with the Global	
landscape-level			environmental stewardship		Palm Oil team at WWF to	
multi-					promote sustainable	
stakeholder					production of palm oil and	
olatforms or					raise awareness about high	
partnerships)					conservation value areas. This	
5) Linkages to					project has a two-fold	
shared					approach. Firstly, to build the	
andscape-level					capacity of key stakeholders in	
goals					the palm oil value chain to	
developed					conduct HCV assessments in	
through multi-					Sabah, Malaysia. This will	
stakeholder					allow us to better manage and	
processes					protect critical landscapes and	
					promote responsible and	
					sustainable production by	
					plantation owners and	
					operators. Secondly to raise	
					awareness about traceability	
					to plantation tools like WWF's	
					Hamurni, which will facilitate	
					greater supply chain	
					transparency and	
					accountability. By encouraging	
					the adoption of sustainable	
					practices among plantation	
					owners and operators, we	
					hope to promote greater	
					environmental stewardship	

Palm Oil Landscape KPI's	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported</u> value or narrative for 2023 on 2022 data	Methodology	Link to publicly available source	Target (optional)
					and contribute to the long- term viability of the palm oil industry.	