Particulars

About Your Organisation

1 Name of your organization
arbucks Corporation
2 What is/are the primary activity(ies) or product(s) of your organization?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Consumer Goods Manufacturers
✓ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☐ Supply Chain Associate
3 Membership number
0086-16-000-00
4 Membership category
rdinary
5 Membership sector
etailers

Retailers

Operational Profile

1.1 Pleas	se state your main activities within the palm oil supply chain. Tick all that apply:
	□Wholesaler
	☑Retail
	☐Food service providers
	 ✓Own-brand
	☐ Third party brands
	□Biofuels
	Other
) Operatio	ns and Certification Progress
2.1 In wh	nich markets where you operate do you sell goods containing palm oil and oil palm products?
Austria, E States	Brazil, China, France, Germany, Japan, Netherlands, Puerto Rico, Singapore, Switzerland, Thailand, United Kingdom, United
2.5 Total	I volume of all palm oil and oil palm products in the goods sold in the year:
2.2.1 Tot	tal volume of Refined /Crude Palm Oil in the goods sold in the year
595.30 T	onnes
2.2.2 Tot	tal volume of Crude and Refined Palm Kernel Oil in the goods sold in the year
503.95 T	onnes
2.2.3 Tot	tal volume of Palm Kernel Expeller sold in the year
0.00 Ton	nes
2.2.4 Tot	tal volume of other Palm-based Derivatives and Fractions used in the year
488.90 T	onnes
2.2.5 Tot	tal volume of all palm oil and oil palm products in the goods sold in the year
1,588.15	Tonnes

2.3 Volume of palm oil and oil palm products used in the year, in your own brand of products, that are RSPO-certified

Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
Book and Claim from Mill / Crusher	164.40	171.01		265.85
Book and Claim from Independent Smallholder				
Mass Balance	282.18	329.45		220.10
Segregated	148.72	3.49		2.91
Identity Preserved				
Total volume	595.30	503.95		488.86
	Book and Claim from Mill / Crusher Book and Claim from Independent Smallholder Mass Balance Segregated Identity Preserved	Description Refined Palm Oil (Tonnes) Book and Claim from Mill / Crusher Book and Claim from Independent Smallholder Mass Balance Segregated 148.72 Identity Preserved	DescriptionRefined Palm Oil (Tonnes)Refined Palm Kernel Oil (Tonnes)Book and Claim from Mill / Crusher164.40171.01Book and Claim from Independent Smallholder282.18329.45Segregated148.723.49Identity Preserved	DescriptionRefined Palm Oil (Tonnes)Refined Palm Kernel Dil (Tonnes)Palm Kernel Expeller (Tonnes)Book and Claim from Mill / Crusher164.40171.01Book and Claim from Independent Smallholder282.18329.45Segregated148.723.49Identity Preserved

2.4 Volume of RSPO certified sustainable palm oil and oil palm products purchased from other RSPO certified companies (tonnes)

Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
Book and Claim from Mill / Crusher				
Book and Claim from Independent Smallholder				
Mass Balance				
Segregated				
Identity Preserved				
Total volume				
	Book and Claim from Mill / Crusher Book and Claim from Independent Smallholder Mass Balance Segregated Identity Preserved	Description Book and Claim from Mill / Crusher Book and Claim from Independent Smallholder Mass Balance Segregated Identity Preserved	Description Refined Palm Oil (Tonnes) Refined Palm Oil (Tonnes)	Refined Palm Oil (Tonnes) Refined Palm Oil (Tonnes) Refined Palm Mernel Expeller (Tonnes) Book and Claim from Mill / Crusher Book and Claim from Independent Smallholder Mass Balance Segregated Identity Preserved

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume handled by your company in the following regions:

2.5.1 Africa --%

2.5.2 Australasia --%

2.5.3 Europe (incl. Russia) --%

2.5.4 North America --%

2.5.5 South America --%

2.5.6 Middle East --%

2.5.7 China --%

2.5.8 India --%

2.5.9 Indonesia --%

 $\textbf{2.5.10 Malaysia} \; \textbf{--}\%$

2.5.11 Rest of Asia --%

Time-Bound Plan

3.1 Year e	expected to start (o	r year star	ted) using f	RSPO certified	sustainable	palm oil ar	nd oil palm	products,	in your	own
brand of	products									

2014

- 3.1.1 Referring to 3.1, in which markets you operate do these commitments cover?
- 3.2 Year expected to be (or already) using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2015

3.3 Year expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products

2020

Comment:

The Japan market started the process behind other company operated markets and has experienced significant challenges working with second tier suppliers to find availability of certified palm oil from physical supply chains. They are on target for 2020 and have made progress year on year.

3.4 Referring to 3.2 and 3.3, in which markets where you operate, do these commitments cover?

Austria, Brazil, Canada, China, France, Germany, Japan, Netherlands, Puerto Rico, Singapore, Switzerland, Thailand, United Kingdom, United States

3.5 Does your company have a Time-Bound Plan to require the use of RSPO certified palm oil and oil palm products in the products you sell on behalf of other companies brands?

No

Trademark Related

4.1 Do you use or plan to use the RSPO Trademark on your own brand products?

No

4.2 Please explain why

We sell fresh food and do not market specific ingredient attributes at point of sale except in very unique circumstances.

Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain

Starbucks does not directly buy any palm oil so we are constantly improving our communications with suppliers to ensure they are aware of our RSPO commitment and prepared to complete reporting each year. The 2017 report is the second time the data has been gathered through a third-party. We saw improvements in accuracy this year and will keep working with the third-party and our internal Sourcing organization to continue to make the process easier.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information, please indicate the reasons why

Application of Principles & Criteria for all members sectors

7.1 Do you nave	e organizational policies that are in line with the RSPO P&C, such as:
1	ter, land, energy and carbon footprints No file was uploaded Related links https://www.coorlobeloop.icoo.com/files/program_decuments/cofe_cor_generics/
	Related link: https://www.scsglobalservices.com/files/program_documents/cafe_scr_genericv3 .4_011516.pdf
☐ Wa	ter, land, energy and carbon footprints
1	ical conduct and human rights No file was uploaded Related link: https://livingourvalues.starbucks.com/
1	oour rights No file was uploaded Related link: https://globalassets.starbucks.com/assets/1d7de46ff5f845d89c01a81bebdbdb59.pdf
1	keholder engagement No file was uploaded Related link: https://globalassets.starbucks.com/assets/ada1f37e34954eb1883a6b32d3e8a430.pdf
☐ Nor	ne of the above
RSPO certified s Comment: Starbucks has ut	ractice guidelines or information has your organisation provided in the past year, to facilitate the uptake of sustainable palm oil and oil palm products? What languages are these guidelines available in? tilized the Sustainable Sourcing Guide for Palm Oil Users published by Conservation International and WWF - in pted into presentations. Our Japan business has used a guidebook published by WWF Japan in Japanese.
Uploaded files:	
No files we	ere uploaded
have plans to in	rs above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you nmediately cover the gap using Book & Claim?
No	
Please explain w	rhy:
GHG Footprint	
8.1 Are you curi	rently reporting any GHG footprint?
Yes	
Uploaded files:	
No files we	ere uploaded
Link to Website https://www.stark	bucks.com/responsibility/environment/climate-change
No	
Please explain v	why
Support Small	nolders
9.1 Are you curi	rently supporting any independent smallholder groups?
No	

Do you have any future plans to support independent smallholders?

No

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Starbucks biggest challenge has been in Japan. As we understand it, Starbucks is the only buyer asking our tier-2 suppliers to use mass balance or better palm oil and palm oil derivatives. There are many different product specifications involved and relatively low volume available since it is only for the Starbucks business. Starbucks Sourcing team in Japan continues the education process with suppliers and in April 2018 participated in the Consumer Goods Forum Japan Days conference which covered palm oil, among other topics.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Starbucks local sourcing teams have significantly increased supplier understanding of palm oil issues and, in some markets like Japan where palm oil is used more widely, we have increased demand for RSPO certified oil and derivatives. Starbucks is also investing in developing reporting tool with a third-party will eventually help other companies to complete their palm oil reporting.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

• No files were uploaded

Link: https://globalassets.starbucks.com/assets/0c1557af08a04ac1b45dd6bcc84c3c4b.pdf