Particulars

About Your Organisation

1.1 Name of your organization Starbucks Corporation 1.2 What is/are the primary activity(ies) or product(s) of your organization? Grower ☐ Processor and/or Trader ☐ Consumer Goods Manufacturer ☑ Retailer and/or Wholesaler ☐ Bank and/or Investor ☐ Social and/or Development NGO ☐ Environmental and/or Conservation NGO ☐ Supply Chain Associate ☐ Affiliate 1.3 Membership number 3-0086-16-000-00 1.4 Membership category Retailers 1.5 Membership sector Ordinary

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Retailer and/or Wholesaler

1. Operatio	1. Operational Profile		
1.1 Please	state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you		
	Wholesaler		
•	ß Retail		
	Food service providers		
•	Own-brand		
	Third-party brands		
	Other:		
Other:			
2. Palm Oil	Use and Certification Progress		
2.1 Please belong to t	include details of all operations using palm oil, owned and/or managed by the member and/or all entities that he group.		
Palm oil ma	y be used in company own-branded items and other 3rd party retail items manufactured by 3rd party manufacturers.		
2.1.1 In whi	ch markets do you sell goods with palm oil and oil palm products?		
Austria , Bra United State	azil , Canada , China , France , Germany , Japan , Netherlands , Puerto Rico , Switzerland , Thailand , United Kingdom es		
2.2 Total vo	plume of all palm oil and oil palm products in the goods sold in the year:		
2.2.1 Total	volume of refined /crude palm oil in the goods sold in the year (tonnes)		
1,725.03			
2.2.2 Total	volume of crude and refined palm kernel oil in the goods sold in the year (tonnes)		
956.66			
2.2.3 Total	volume of palm kernel expeller sold in the year (tonnes)		
	totalio of pallit total oxposio. Gota in tilo your (totalios)		
0.00			
2.2.4 Total	volume of other palm-based derivatives and fractions in the year (tonnes)		
574.53			
2.2.5 Total	volume of all palm oil and oil palm products in the goods sold in the year (tonnes)		
3,256.22			
-			
2.3 Volume (tonnes):	of palm oil and oil palm products used in the year, in your own brand products, that are RSPO-certified		
(comico).			

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book and Claim from Mill / Crusher	-	-	-	-
2.3.2 Book and Claim from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance (MB)	512.48	386.5	-	112.87
2.3.4 Segregated (SG)	78.18	20.93	-	0.17
2.3.5 Identity Preserved (IP)	2.4	-	-	-
2.3.6 Total volume (tonnes)	593.0600000000001	407.43	-	113.04

2.4 According to the information you have provided in this questionnaire, your company has not reached 100% sustainable palm yet by using the four supply chain models (Book and Claim, MB, SG, IP). Do you have plans to immediately cover the gap by using RSPO Credits?

2.4.1 When do you plan to cover the gap by using RSPO Credits?		
_		

2.4.2 Please explain why

-

2.5 What is the percentage of Certified Sustainable Palm Oil and oil palm products in the total volume handled by your company in the following regions:

2.5.1 Africa

0%

2.5.2 Oceania

0%

2.5.3 Europe

0%

2.5.4 North America

0%

2.5.5 Latin America

0%

2.5.6 Middle East

0%

2.5.7 China
0%
2.5.8 India
0%
2.5.9 Indonesia
0%
2.5.10 Malaysia
0%
2.5.11 Rest of Asia
0%
3. Time-Bound Plan
3.1 Year expected to start (or year started) using RSPO-certified sustainable palm oil and oil palm products, in your own brand products
2014
3.2 Year started/expected to start using any RSPO-certified sustainable palm oil and oil palm products in your own brand products
2014
3.2.1 If target has not been met, please explain why.
Low supply and demand of certified palm oil. We continue to work with our suppliers to meet this objective, especially in areas where the demand for certified palm oil is low (i.e. Asia).
3.3 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
3.3.1 If target has not been met, please explain why.
Low supply and demand of certified palm oil. We continue to work with our suppliers to meet this objective, especially in areas where the demand for certified palm oil is low (i.e. Asia). Some markets started the process behind other company operated markets and have 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 over year.
3.4 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

3.4.1 If target has not been met, please explain why.

Low supply and demand of certified palm oil. We continue to work with our suppliers to meet this objective, especially in areas where the demand for certified palm oil is low (i.e. Asia). Some markets started the process behind other company operated markets and have 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 over year.

	I supply chains. They are on target for 2020 and have made progress year over year.
3.5 Whi	ch markets do these commitments cover?
Austria United S	, Brazil , Canada , China , France , Germany , Japan , Netherlands , Puerto Rico , Switzerland , Thailand , United Kingdom , States
	s your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on of other companies?
No	
	s your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products in ds you manufacture on behalf of other companies?
No	
3.8 Whe	en do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm ts?
N/A	
	emark Use you use or plan to use the RSPO Trademark on your own brand products?
4.2 Plea	ase select the countries where you use or intend to apply the Trademark.
-	ease state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO
- 4.2.1 PI Tradem -	ease state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO
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Other:

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

4.4 Have you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?

5. 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 manufacture products on behalf of other brands. Starbucks does not directly buy palm oil so we are constantly improving our communication with suppliers to ensure they are aware of our RSPO commitment and prepared to complete reporting each year. The 2018 report is the third time the data has been gathered through a third-party. We saw improvements in accuracy year over year and will keep working with the third-party and our internal Sourcing organization to continue to make the process easier and achieve greater progress.

6. Non-Disclosure of Information

6.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members may choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in Section 2 displayed publicly.

Yes - Display Publicly

7. Application of Principles & Criteria for all member sectors

7.1 Related to company's procurement or operations, do you have organisational policies that are in line with the RSPO P&C? Select all relevant options.

7.1.A Water, land, energy and carbon footprints

File: cafe_scr_genericv3.4_011516.pdf

Link: https://www.scsglobalservices.com/files/program_documents/cafe_scr_genericv3.4_011516.pdf

7.1.B Land use rights

File: --

Link: --

7.1.C Ethical conduct and human rights

File: 1d7de46ff5f845d89c01a81bebdbdb59.pdf Link: https://livingourvalues.starbucks.com/en-us/

7.1.D Labour rights

File: ada1f37e34954eb1883a6b32d3e8a430.pdf

Link: https://globalassets.starbucks.com/assets/ada1f37e34954eb1883a6b32d3e8a430.pdf

7.1.E Stakeholder engagement

File: --

Link: https://globalassets.starbucks.com/assets/8c1f8c07efde407e9d48bfaf518c0b45.pdf

7.1.F None of the above. Please explain why

Retailer and/or Wholesaler Form

7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the uptake of RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

Starbucks has utilized the Sustainable Source Guide for Palm Oil Users published by Conservation International and WWF - in whole and excerpted into presentations. Our Japan business has used the guidebook published by WWF Japan in Japanese.

8. Greenhouse Gas (GHG) Footprint		
8.1 Are you currently reporting any GHG footprint?		
Yes		
8.1.1 Please upload your publicly available GHG report		
File:		
8.1.1.1 OR please insert the URL to the GHG section of your corporate website.		
https://www.starbucks.com/responsibility/environment/climate-change		
8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you may have to calculate your GHG footprint.		
8.3 What methodology are you using to calculate your GHG footprint?		
To continue to track and quantify our own environmental footprint, we conduct a yearly inventory of our greenhouse gas (GHG) emissions. Using the World Resources Institute/WBCSD Greenhouse Gas Protocol, we evaluated the major emissions from our global retail stores, manufacturing operations and purchased goods and services.		
. Support for Oil Palm Smallholders		
9.1 Are you currently supporting any oil palm Independent Smallholder groups?		
No		
9.2 If yes, how are you supporting them?		
9.2.1 Do you have any future plans to support oil palm Independent Smallholders? No		
9.2.2 When do you plan to start your support for oil palm Independent Smallholders?		
0. Challenges		

	promotion of CSPO and what efforts did you make to mitigate or resolve them?					
	Awareness of RSPO in the market					
	Difficulties in the certification process					
	Certification of smallholders					
	Competition with non-RSPO members					
	High costs in achieving or adhering to certification					
	Human rights issues					
	Insufficient demand for RSPO-certified palm oil					
•	Low usage of palm oil					
	Reputation of palm oil in the market					
	Reputation of RSPO in the market					
	Supply issues					
•	Traceability issues					
V	Others					
Other:						
mass baland volume avail with supplie other topics	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. Perception is that palm oil in general is bad, and therefore, some are eliminating it from ingredient specifications all together instead of solving the issues. 10.2 In addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to transform the market for sustainable palm oil in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)					
transform t						
	Engagement with business partners or consumers on the use of CSPO					
	Engagement with government agencies					
	Promotion of CSPO outside of RSPO venues eg trade workshops industry associations					
	Promotion of physical CSPO					
	Providing funding or support for CSPO development efforts					
_	Research & Development support					
	Stakeholder engagement					
	Others					
Other:						
Starbucks local sourcing teams have significantly increased supplier education and 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 palm oil and derivatives. Starbucks continues to invest in developing a reporting tool with a third-party that will eventually help other companies to complete their palm oil reporting, and provide educational tools related to palm oil.						
	e attach or add links to any other information from your organisation on your palm oil policies and activities inability reports, policies, other public information)					
	alassets.starbucks.com/assets/0c1557af08a04ac1b45dd6bcc84c3c4b.pdf alassets.starbucks.com/assets/d2eef5b7e3df4b59817cb24880a0d44f.pdf					