



This Fiscal 2014 report is aligned with the Global Reporting Initiative (GRI) G3.1 Sustainability Reporting Guidelines (released in 2011) and the Food Processing Sector Supplement, at a self-declared application level of B. The elements and information for the guidelines are in the index below. This index also reflects our progress toward GRI G4 Sustainability Reporting Guidelines (released in 2013). All indicators marked with an asterisk (\*) also satisfy the requirements of GRI G4 reporting on that topic. To download our fiscal 2014 Sustainability Report, visit [www.keuriggreenmountain.com/Sustainability/ReportsAndDisclosures/Reports.aspx](http://www.keuriggreenmountain.com/Sustainability/ReportsAndDisclosures/Reports.aspx)

Our annual report can be found at <http://investor.keuriggreenmountain.com/annuals-proxies.cfm>.

<b>G3.1 Content Index</b>			
<b>Application Level B</b>			
<b>STANDARD DISCLOSURES PART I: Profile Disclosures</b>			
<b>1. Strategy and Analysis</b>			
<b>Profile Disclosure</b>	<b>Description</b>	<b>Reported</b>	<b>Cross-reference/Direct answer</b>
1.1	Statement from the most senior decision-maker of the organization.	Fully	Overview: CEO Letter (page 4-5)
1.2	Description of key impacts, risks, and opportunities.	Fully	Annual Report (page 2, 10); Annual Report Form 10-K (page 1-7, 10, 14-23); Overview: CSO Letter (page 6-7); Overview: Our Strategy (page 12)
<b>2. Organizational Profile</b>			
<b>Profile Disclosure</b>	<b>Description</b>	<b>Reported</b>	<b>Cross-reference/Direct answer</b>
2.1	Name of the organization.	Fully	Overview: Our Company (page 8)
2.2	Primary brands, products, and/or services.	Fully	Annual Report Form 10-K (pages 7-8); Overview: Our Company (page 8)
2.3	Operational structure of the organization, including main divisions, operating companies, subsidiaries, and joint ventures.	Fully	Overview: Our Company (pages 8, 10), Annual Report Form 10-K (page 3)
2.4	Location of organization's headquarters.	Fully	Annual Report Form 10-K (cover page)

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2.5	Number of countries where the organization operates, and names of countries with either major operations or that are specifically relevant to the sustainability issues covered in the report.	Fully	Annual Report Form 10-K (page 3)
2.6	Nature of ownership and legal form.	Fully	Keurig Green Mountain, Inc. is a publicly held company that trades on the NASDAQ Stock Market under the trading symbol Keurig Green Mountain.
2.7	Markets served (including geographic breakdown, sectors served, and types of customers/beneficiaries).	Fully	In 2014, Keurig Green Mountain served markets in the United States and Canada. Annual Report (page 1).
2.8	Scale of the reporting organization.	Fully	Annual Report (pages 1, 3); Annual Report Form 10-K (pages 8, 12); Overview: Our Company (page 8)
2.9	Significant changes during the reporting period regarding size, structure, or ownership.	Fully	Annual Report (pages 1-3)
2.10	Awards received in the reporting period.	Fully	Overview: Awards and Recognitions (page 24)
<b>3. Report Parameters</b>			
Profile Disclosure	Description	Reported	Cross-reference/Direct answer
3.1	Reporting period (e.g., fiscal/calendar year) for information provided.	Fully	Overview: About This Report (page 24)
3.2	Date of most recent previous report (if any).	Fully	Overview: About This Report (page 24)
3.3	Reporting cycle (annual, biennial, etc.)	Fully	Overview: About This Report (page 24)
3.4	Contact point for questions regarding the report or its contents.	Fully	Overview: About This Report (page 25)
3.5	Process for defining report content.	Fully	Overview: Materiality Matrix (page 16); Overview: Our Strategy (pages 12-13); Overview: Stakeholder Engagement (pages 20-21)

3.6	Boundary of the report (e.g., countries, divisions, subsidiaries, leased facilities, joint ventures, suppliers). See GRI Boundary Protocol for further guidance.	Fully	Overview: Our Company (page 9); Overview: About This Report (page 25)
3.7	State any specific limitations on the scope or boundary of the report (see completeness principle for explanation of scope).	Fully	Overview: Our Strategy (pages 12-13); Overview: About This Report (pages 24-25)
3.8	Basis for reporting on joint ventures, subsidiaries, leased facilities, outsourced operations, and other entities that can significantly affect comparability from period to period and/or between organizations.	Fully	Overview: About This Report (pages 24-25)
3.9	Data measurement techniques and the bases of calculations, including assumptions and techniques underlying estimations applied to the compilation of the Indicators and other information in the report. Explain any decisions not to apply, or to substantially diverge from, the GRI Indicator Protocols.	Fully	Measurement techniques and assumptions, where relevant, are included as notes to the data charts and tables. Overview: About This Report (page 25)
3.10	Explanation of the effect of any re-statements of information provided in earlier reports, and the reasons for such re-statement (e.g., mergers/acquisitions, change of base years/periods, nature of business, measurement methods).	Fully	Explanations of re-statements, where relevant, are included as notes to the data charts and tables.

3.11	Significant changes from previous reporting periods in the scope, boundary, or measurement methods applied in the report.	Fully	We have restated our estimated Scope 3 energy used starting in fiscal 2012, incorporating additional data around logistics. Scope 3 now includes energy used in transportation of raw material and finished goods by third-party logistics partners to and from Keurig Green Mountain-owned or leased facilities. For fiscal 2014 only we have discontinued inclusion of energy use from employee commuting and corporate travel. Due to the more holistic energy use view we have gained via our enterprise carbon footprint exercise published with this report, and the resources required to develop the travel and commuting information, we have determined that inclusion of these activities is not a priority for understanding our energy use and near-term reduction opportunities as these activities are insignificant relative to our overall footprint. At this time, we do not include energy associated with other Scope 3 categories; however, we anticipate that continued tracking and updates to our enterprise footprint in support of our 2020 target will allow us to more fully report Scope 3 energy use and emissions in the future. In fiscal 2014, we also implemented a carbon accounting inventory system that is in alignment with the Greenhouse Gas Protocol's Reporting Standard emission factors. Previous years' emissions information is not restated based on the new factors.
3.12	Table identifying the location of the Standard Disclosures in the report.	Fully	GRI Index
3.13	Policy and current practice with regard to seeking external assurance for the report.	Fully	Overview: About This Report (page 25)
<b>4. Governance, Commitments, and Engagement</b>			
Profile Disclosure	Description	Reported	Cross-reference/Direct answer
4.1	Governance structure of the organization, including committees under the highest governance body responsible for specific tasks, such as setting strategy or organizational oversight.	Fully	Overview: Governance and Management (pages 10-11)

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4.2	Indicate whether the Chair of the highest governance body is also an executive officer.	Not	Proxy Statement (pages 9-10)
4.3	For organizations that have a unitary board structure, state the number and gender of members of the highest governance body that are independent and/or non-executive members.	Fully	The board of Keurig Green Mountain has 11 members, 10 of whom are independent, and three of whom are women.
4.4	Mechanisms for shareholders and employees to provide recommendations or direction to the highest governance body.	Fully	See <a href="#">Contact the Board</a>
4.5	Linkage between compensation for members of the highest governance body, senior managers, and executives (including departure arrangements), and the organization's performance (including social and environmental performance).	Fully	How compensation is determined for members of the Board of Directors and senior executives is described in our proxy statement. There is no explicit consideration of social and environmental performance in compensation determinations.
4.6	Processes in place for the highest governance body to ensure conflicts of interest are avoided.	Fully	Overview: Governance and Management (page 11)
4.7	Process for determining the composition, qualifications, and expertise of the members of the highest governance body and its committees, including any consideration of gender and other indicators of diversity.	Fully	Overview: Governance and Management (page 10); <a href="#">Corporate Governance</a>

4.8	Internally developed statements of mission or values, codes of conduct, and principles relevant to economic, environmental, and social performance and the status of their implementation.	Fully	<a href="#">Code of Conduct</a> ; <a href="#">Environmental Policy</a> ; <a href="#">Sustainability Committee Charter</a> ; <a href="#">Policy on the Human Right to Water</a> ; Resilient Supply Chain: Responsible Sourcing Supplier Guidelines (pages 42-43)
4.9	Procedures of the highest governance body for overseeing the organization's identification and management of economic, environmental, and social performance, including relevant risks and opportunities, and adherence or compliance with internationally agreed standards, codes of conduct, and principles.	Fully	Our approach to environmental management is guided by our <a href="#">Environmental Policy</a> . During fiscal 2014, we continued to look to the International Organization for Standardization (ISO) 14001 environmental management standard as a guide as we further developed our environmental management systems. Overview: Governance and Management (pages 10-11)
4.10	Processes for evaluating the highest governance body's own performance, particularly with respect to economic, environmental, and social performance.	Fully	The Governance and Nominating Committee facilitates an annual self-assessment of the Board's and each Committee's performance during the preceding year, with a view to making the Board and each Committee more effective. More info: <a href="#">Corporate Governance Principles</a>
4.11	Explanation of whether and how the precautionary approach or principle is addressed by the organization.	Fully	The Governance and Nominating Committee facilitates an annual self-assessment of the Board's and each Committee's performance during the preceding year, with a view to making the Board and each Committee more effective. More info: <a href="#">Corporate Governance Principles</a>
4.12	Externally developed economic, environmental, and social charters, principles, or other initiatives to which the organization subscribes or endorses.	Fully	Overview: About This Report (pages 24-25); Resilient Supply Chain: Responsible Sourcing Supplier Guidelines (pages 42-43)

4.13	Memberships in associations (such as industry associations) and/or national/international advocacy organizations in which the organization: * Has positions in governance bodies; * Participates in projects or committees; * Provides substantive funding beyond routine membership dues; or * Views membership as strategic.	Fully	We belong to a number of industry and multi-stakeholder groups and associations. The following are the memberships of strategic importance to our business and our sustainability strategy: <ul style="list-style-type: none"> <li>· Association of Home Appliance Manufacturers</li> <li>· AIM Progress</li> <li>· Grocery Manufacturers' Association</li> <li>· Specialty Coffee Association of America</li> <li>· BSR</li> <li>· Vermont Business for Social Responsibility</li> <li>· Sustainable Packaging Coalition</li> </ul> <p>Overview: Collaboration (page 23)</p>
4.14	List of stakeholder groups engaged by the organization.	Fully	Overview: Stakeholder Engagement (page 20); <a href="#">stakeholder engagement table</a>
4.15	Basis for identification and selection of stakeholders with whom to engage.	Fully	Overview: Stakeholder Engagement (pages 20-21); <a href="#">stakeholder engagement table</a>
4.16	Approaches to stakeholder engagement, including frequency of engagement by type and by stakeholder group.	Fully	Overview: Stakeholder Engagement (page 20); <a href="#">stakeholder engagement table</a>
4.17	Key topics and concerns that have been raised through stakeholder engagement, and how the organization has responded to those key topics and concerns, including through its reporting.	Fully	Overview: Stakeholder Engagement (page 21)

STANDARD DISCLOSURES PART II: Disclosures on Management Approach (DMAs)				
G3.1 FPSS DMAs	Description	Reported	Cross-reference/Direct answer	Material Issue
DMA SC	Disclosure on Management Approach SC			

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<b>Aspects</b>	Protecting natural resources	Fully	Water Stewardship (pages 27-28)	
	Minimizing toxicity	Fully	Sustainable Products: Product Quality and Safety (page 74)	
	Fair trade	Fully	Resilient Supply Chain: Beverage Ingredient Sourcing (page 50)	
	Fair compensation for labor	Fully	Resilient Supply Chain: Responsible Sourcing Supplier Guidelines (page 43)	
	Traceability	Fully	Resilient Supply Chain: Beverage Ingredient Sourcing (pages 50-51); Resilient Supply Chain: Responsible Sourcing Supplier Guidelines (pages 43-44)	
	Genetically modified organisms (GMOs)	Not		
	Animal welfare	Not		
	Biofuels	Not		
<b>DMA EC Disclosure on Management Approach EC</b>				
<b>Aspects</b>	Economic performance	Fully	Annual Report Form 10-K (pages 1-12)	Climate change adaptation
	Market presence	Fully	Annual Report Form 10-K (pages 1-3); Overview: About This Report (pages 8-9)	
	Indirect economic impacts	Fully	Resilient Supply Chain (pages 39-40); Thriving Communities (page 99)	
<b>DMA EN Disclosure on Management Approach EN</b>				
<b>Aspects</b>	Materials	Fully	Working Toward a Recyclable K-Cup Pack (page 67); Sustainable Products (page 61); Our Operations: Reducing Operational Waste (page 81)	Sustainable Design and Materials
	Energy	Fully	Our Operations (page 79)	Energy use / Greenhouse Gas Emissions
	Water	Fully	Our Operations: Water Use (page 83)	Water Availability / Water Quality
	Biodiversity	Not		
	Emissions, effluents and waste	Fully	Our Operations: GHG Emissions and Energy Use (page 77); Our Operations: Reducing Operational Waste (page 81)	Energy use / Greenhouse Gas Emissions / End of Life Waste



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	Products and services	Fully	Sustainable Products (pages 61-64)	
	Compliance	Fully	Environmental compliance is managed as part of our overall environmental management systems. Resilient Supply Chain (page 39); Sustainable Products (page 61)	
	Transport	Fully	Sustainable Products (pages 61-63)	Energy use / Greenhouse Gas Emissions
	Overall	Fully	Environmental policies and training are managed by our Manager of Environmental Affairs, who reports to our Director of Safety. Our Environmental Policy, Human Right to Water Policy, and Climate Change Statement can be found on <a href="#">our website</a> .	
<b>DMA LA Disclosure on Management Approach LA</b>				
<b>Aspects</b>	Employment	Partially	Thriving People and Communities: Thriving People (page 86)	
	Labor/management relations	Fully	Labor and management relations are managed by our Chief Human Resources Officer.	
	Occupational health and safety	Fully	Occupational Health and Safety programs in each business unit are managed by our Director of Safety, who reports to our Senior Vice President of Portion Pack Manufacturing.	
	Training and education	Fully	Training and Education programs are managed by our VP of Talent, Learning and Organizational Development, who reports to our Chief Human Resources Officer.	Employee development
	Diversity and equal opportunity	Fully	Diversity and equal opportunity programs are managed by our Chief Human Resources Officer.	Employee diversity / Employee Health and Safety
	Equal remuneration for women and men	Fully	Equal remuneration is managed by our Vice President of Compensation and Benefits, who reports to our Chief Human Resources Officer.	
<b>DMA HR Disclosure on Management Approach HR</b>				
<b>Aspects</b>	Investment and procurement practices	Fully	Resilient Supply Chain (pages 39-42)	
	Non-discrimination	Fully	Assurance of nondiscrimination in the workplace is managed jointly by our Chief Human Resources Officer and Senior Counsel.	

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	Freedom of association and collective bargaining	Fully	Resilient Supply Chain: Responsible Sourcing Supplier Guidelines (page 43)	
	Child labor	Fully	Resilient Supply Chain: Responsible Sourcing Supplier Guidelines (page 43)	Supplier Labor Conditions
	Prevention of forced and compulsory labor	Fully	Resilient Supply Chain: Responsible Sourcing Supplier Guidelines (page 43)	Supplier Labor Conditions
	Security practices	Fully	Resilient Supply Chain: Responsible Sourcing Supplier Guidelines (page 43)	
	Indigenous rights	Fully	Resilient Supply Chain: Responsible Sourcing Supplier Guidelines (page 43)	
	Assessment	Fully	Resilient Supply Chain: Supplier Assessment (page 45)	Supplier Labor Conditions
	Remediation	Fully	Resilient Supply Chain: Supplier Assessment (page 45); Resilient Supply Chain: Collaboration (page 47)	
<b>DMA SO Disclosure on Management Approach SO</b>				
<b>Aspects</b>	Local communities	Fully	These programs are managed by our Director of Community Relations within the Corporate Communications department.	Community Development
	Healthy and affordable food	Fully	Resilient Supply Chains: Collaboration (page 47); Resilient Supply Chains: Supply Chain Outreach (page 53-54)	
	Corruption	Fully	Overview: Governance & Management (page 11); <a href="#">Code of Conduct</a> ; <a href="#">Governance &amp; Ethics</a>	
	Public policy	Not		
	Anti-competitive behavior	Fully	Overview: Governance & Management (page 11); <a href="#">Code of Conduct</a> ; <a href="#">Governance &amp; Ethics</a>	
	Compliance	Fully	Compliance is managed by our Chief Legal Officer.	
<b>DMA PR Disclosure on Management Approach PR</b>				
<b>Aspects</b>	Customer health and safety	Fully	Sustainable Products: Product Quality and Safety (page 74)	Product Safety
	Product and service labeling	Fully	We label all our products appropriately. This work is managed by our marketing department and our Vice President and Associate General Counsel.	Product Safety
	Marketing communications	Fully	Marketing communications are managed by our Chief Marketing Officer.	
	Customer privacy	Not		



	Compliance	Fully	Sustainable Products: Product Quality and Safety (page 74)	Product Safety
<b>DMA AW Disclosure on Management Approach AW</b>				
<b>Aspects</b>	Breeding and genetics	Not		
	Animal husbandry	Not		
	Transportation, handling and slaughter	Not		

<b>STANDARD DISCLOSURES PART III: Performance Indicators</b>				
<b>Sourcing</b>				
<b>Performance Indicator</b>	<b>Description</b>	<b>Reported</b>	<b>Cross-reference/ Direct Answer</b>	<b>Material Issue</b>
<b>FP1</b>	Percentage of purchased volume from suppliers compliant with company's sourcing policy.	Fully	Resilient Supply Chain: Responsible Sourcing Supplier Guidelines (pages 42-43); Resilient Supply Chain: Supplier Assessments (pages 45-46); Resilient Supply Chain: Beverage Ingredient Sourcing (pages 50-52)	
<b>FP2</b>	Percentage of purchased volume which is verified as being in accordance with credible internationally recognized responsible production standards, broken down by standard.	Fully	Resilient Supply Chain: Beverage Ingredient Sourcing (pages 50-52); Sustainable Products: Product Quality and Safety (pages 74-75)	
<b>Economic</b>				
<b>Performance Indicator</b>	<b>Description</b>	<b>Reported</b>	<b>Cross-reference/ Direct Answer</b>	<b>Material Issue</b>
<b>Economic performance</b>				

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<p><b>EC1*</b></p>	<p>Direct economic value generated and distributed, including revenues, operating costs, employee compensation, donations and other community investments, retained earnings, and payments to capital providers and governments.</p>	<p>Partially</p>	<p>Overview; Annual Report (page 1); Thriving People and Communities (page 102)</p>	
<p><b>EC2*</b></p>	<p>Financial implications and other risks and opportunities for the organization's activities due to climate change.</p>	<p>Partially</p>	<p>Annual Report Form 10-K (page 23); Resilient Supply Chain: Supply Chain Outreach (pages 53-59)</p>	<p>Climate Change Adaptation</p>
<p><b>EC3*</b></p>	<p>Coverage of the organization's defined benefit plan obligations.</p>	<p>Fully</p>	<p>Annual Report Form 10-K (page 95). The Company has a supplementary defined benefit retirement plan and a supplementary employee retirement plan (collectively the "Plans") for certain management employees in Canada. The cost of the Plans is calculated according to actuarial methods that encompass management's best estimate regarding the future evolution of salary levels, the age of retirement of salaried employees and other actuarial factors. These Plans are not funded and there are no plan assets. Future benefits will be paid from the funds of the Company. For each of the years ended September 27, 2014 and September 28, 2013, the projected benefit obligation was \$1.4 million and is classified in other long term liabilities. Net periodic pension expense (income) was \$0.2 million, \$0.3 million and \$(0.1) million for fiscal years 2014, 2013 and 2012, respectively.</p>	

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EC4	Significant financial assistance received from government.	Not		
<b>Market presence</b>				
EC5	Range of ratios of standard entry level wage by gender compared to local minimum wage at significant locations of operation.	Not		
EC6	Policy, practices, and proportion of spending on locally-based suppliers at significant locations of operation.	Not		
EC7	Procedures for local hiring and proportion of senior management hired from the local community at significant locations of operation.	Not		
<b>Indirect economic impacts</b>				
EC8	Development and impact of infrastructure investments and services provided primarily for public benefit through commercial, in-kind, or pro bono engagement.	Fully	Thriving People and Communities: Thriving Communities (pages 99-104); Resilient Supply Chain: Supply Chain Outreach (page 53-59)	
EC9*	Understanding and describing significant indirect economic impacts, including the extent of impacts.	Fully	Thriving People and Communities: Thriving Communities (pages 99-104); Resilient Supply Chain: Supply Chain Outreach (page 53-59)	
<b>Environmental</b>				
<b>Performance Indicator</b>	<b>Description</b>	<b>Reported</b>	<b>Cross-reference/ Direct Answer</b>	<b>Material Issue</b>
<b>Materials</b>				
EN1	Materials used by weight or volume.	Not		Sustainable design and materials
EN2	Percentage of materials used that are recycled input materials.	Partially	Sustainable Products: Working Toward a recyclable K-Cup Pack (pages 67, 70); Sustainable Products: Understanding Impacts in Our Value Chain (pages 65-66). We are	Sustainable design and materials

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			developing a Product Stewardship framework that will help to identify opportunities to incorporate recycled materials in products.																																		
<b>Energy</b>																																					
<b>EN3</b>	Direct energy consumption by primary energy source.	Fully	Carbon Disclosure Project report; see chart below	Energy use/GHG																																	
				<table border="1"> <thead> <tr> <th colspan="3">Fiscal 2014</th> </tr> <tr> <th></th> <th>Total Therms</th> <th>% Total</th> </tr> </thead> <tbody> <tr> <td>Propane/oil</td> <td>520,043.34</td> <td>2.6%</td> </tr> <tr> <td>Natural Gas</td> <td>12,294,164.73</td> <td>60.9%</td> </tr> <tr> <td>Electricity</td> <td>7,016,123.78</td> <td>34.8%</td> </tr> <tr> <td>Distribution Fuel</td> <td>347,608.62</td> <td>1.7%</td> </tr> <tr> <td>Reimbursed Auto Travel</td> <td>-</td> <td>0.0%</td> </tr> <tr> <td>Fuel Rental</td> <td>-</td> <td>0.0%</td> </tr> <tr> <td>Employee Commuting</td> <td>-</td> <td>0.0%</td> </tr> <tr> <td>Air Travel</td> <td>0</td> <td>0.0%</td> </tr> <tr> <td>Fuel Service Merchandising</td> <td>-</td> <td>0.0%</td> </tr> </tbody> </table>	Fiscal 2014				Total Therms	% Total	Propane/oil	520,043.34	2.6%	Natural Gas	12,294,164.73	60.9%	Electricity	7,016,123.78	34.8%	Distribution Fuel	347,608.62	1.7%	Reimbursed Auto Travel	-	0.0%	Fuel Rental	-	0.0%	Employee Commuting	-	0.0%	Air Travel	0	0.0%	Fuel Service Merchandising	-	0.0%
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<b>EN4</b>	Indirect energy consumption by primary source.	Partially	Our Operations: GHG Emissions and Energy Use (page 77-79)	Energy use/GHG																																	
<b>EN5</b>	Energy saved due to conservation and efficiency improvements.	Partially	Our Operations: GHG Emissions and Energy Use (page 78-79)	Energy use/GHG																																	
<b>EN6</b>	Initiatives to provide energy-efficient or renewable energy based products and services, and reductions in energy requirements as a result of these initiatives.	Not		Energy use/GHG																																	

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<b>EN7</b>	Initiatives to reduce indirect energy consumption and reductions achieved.	Not		Energy use/GHG
<b>Water</b>				
<b>EN8</b>	Total water withdrawal by source.	Partially	Water Stewardship: Water in Our Value Chain (page 31)	Water availability Water quality
<b>EN9</b>	Water sources significantly affected by withdrawal of water.	Not		Water availability Water quality
<b>EN10</b>	Percentage and total volume of water recycled and reused.	Not		Water availability Water quality
<b>Biodiversity</b>				
<b>EN11</b>	Location and size of land or waters owned, leased, managed in, or adjacent to, protected areas and areas of high biodiversity value outside protected areas.	Not		
<b>EN12</b>	Description of significant impacts of activities, products, and services on biodiversity in protected areas and areas of high biodiversity value outside protected areas.	Not		
<b>EN13</b>	Habitats protected or restored.	Not		
<b>EN14</b>	Strategies, current actions, and future plans for managing impacts on biodiversity.	Not		
<b>EN15</b>	Number of IUCN Red List species and national conservation list species with habitats in areas affected by operations, by level of extinction risk.	Not		
<b>Emissions, effluents and waste</b>				

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<b>EN16</b>	Total direct and indirect greenhouse gas emissions by weight.	Partially	Our Operations: GHG Emissions and Energy Use (page 78)	Energy use/GHG																																																																																																																																																
<b>EN17</b>	Other relevant indirect greenhouse gas emissions by weight.	Partially	Our Operations: GHG Emissions and Energy Use (page 78)	Energy use/GHG																																																																																																																																																
<b>EN18</b>	Initiatives to reduce greenhouse gas emissions and reductions achieved.	Partially	One of our 2020 Goals is to reduce life-cycle greenhouse gas emissions of brewed beverages by 25% vs. 2012 baseline.	Energy use/GHG																																																																																																																																																
<b>EN19</b>	Emissions of ozone-depleting substances by weight.	Partially	Our Operations: GHG Emissions and Energy Use (page 78)	Energy use/GHG																																																																																																																																																
<b>EN20</b>	NOx, SOx, and other significant air emissions by type and weight.	Fully	See chart below																																																																																																																																																	
<table border="1" style="width: 100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th></th> <th>Waterbury</th> <th>Knoxville</th> <th>Castroville</th> <th>Sumner</th> <th>Sumner (TO)</th> <th>Essex</th> <th>Windsor</th> <th>Montreal</th> <th>Toronto</th> <th>US FY14 Total</th> <th>N. America FY14 Total</th> </tr> </thead> <tbody> <tr> <td>Total PM</td> <td>2.6</td> <td>9.0</td> <td>2.1</td> <td>3.5</td> <td>0.0</td> <td>1.1</td> <td>1.6</td> <td>5.7</td> <td>0.0</td> <td>19.9</td> <td>25.5</td> </tr> <tr> <td>CO</td> <td>0.5</td> <td>1.6</td> <td>0.4</td> <td>0.6</td> <td>0.0</td> <td>0.5</td> <td>3.3</td> <td>1.6</td> <td>0.0</td> <td>6.9</td> <td>15.4</td> </tr> <tr> <td>NOx</td> <td>1.9</td> <td>6.8</td> <td>1.6</td> <td>2.6</td> <td>0.0</td> <td>0.6</td> <td>5.2</td> <td>11.1</td> <td>0.0</td> <td>18.8</td> <td>48.7</td> </tr> <tr> <td>Formaldehyde</td> <td>0.1</td> <td>0.4</td> <td>0.1</td> <td>0.2</td> <td>0.0</td> <td>0.0</td> <td>0.1</td> <td>0.3</td> <td>0.0</td> <td>0.9</td> <td>2.0</td> </tr> <tr> <td>Acetaldehyde</td> <td>0.1</td> <td>0.2</td> <td>0.0</td> <td>0.1</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.1</td> <td>0.0</td> <td>0.4</td> <td>1.0</td> </tr> <tr> <td>Acrolein</td> <td>0.0</td> <td>0.1</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.2</td> <td>0.4</td> </tr> <tr> <td>Methylene Chloride</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.1</td> </tr> <tr> <td>CO2</td> <td>2208.5</td> <td>5074.7</td> <td>1758.9</td> <td>4390.3</td> <td>0.0</td> <td>5633.6</td> <td>6532.7</td> <td>3323.5</td> <td>0.0</td> <td>25598.7</td> <td>54520.9</td> </tr> <tr> <td>VOC</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.3</td> <td>0.0</td> <td>0.0</td> <td>0.4</td> <td>0.7</td> </tr> <tr> <td>SO2</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.1</td> <td>0.3</td> </tr> <tr> <td>Pb</td> <td>0.00E+00</td> <td>2.11E-05</td> <td>7.33E-06</td> <td>1.83E-05</td> <td>0.00E+00</td> <td>2.35E-05</td> <td>2.72E-05</td> <td>1.38E-05</td> <td>0.00E+00</td> <td>9.75E-05</td> <td>1.11E-04</td> </tr> </tbody> </table>						Waterbury	Knoxville	Castroville	Sumner	Sumner (TO)	Essex	Windsor	Montreal	Toronto	US FY14 Total	N. America FY14 Total	Total PM	2.6	9.0	2.1	3.5	0.0	1.1	1.6	5.7	0.0	19.9	25.5	CO	0.5	1.6	0.4	0.6	0.0	0.5	3.3	1.6	0.0	6.9	15.4	NOx	1.9	6.8	1.6	2.6	0.0	0.6	5.2	11.1	0.0	18.8	48.7	Formaldehyde	0.1	0.4	0.1	0.2	0.0	0.0	0.1	0.3	0.0	0.9	2.0	Acetaldehyde	0.1	0.2	0.0	0.1	0.0	0.0	0.0	0.1	0.0	0.4	1.0	Acrolein	0.0	0.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.2	0.4	Methylene Chloride	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.1	CO2	2208.5	5074.7	1758.9	4390.3	0.0	5633.6	6532.7	3323.5	0.0	25598.7	54520.9	VOC	0.0	0.0	0.0	0.0	0.0	0.0	0.3	0.0	0.0	0.4	0.7	SO2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.1	0.3	Pb	0.00E+00	2.11E-05	7.33E-06	1.83E-05	0.00E+00	2.35E-05	2.72E-05	1.38E-05	0.00E+00	9.75E-05	1.11E-04
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<b>EN21</b>	Total water discharge by quality and destination.	Not		Supply chain/operational waste																																																																																																																																																
<b>EN22</b>	Total weight of waste by type and disposal method.	Fully	Our Operations: Reducing Operational Waste (pages 82-83)																																																																																																																																																	
<b>EN23*</b>	Total number and volume of significant spills.	Fully	We have had zero significant spills in fiscal 2014.																																																																																																																																																	
<b>EN24</b>	Weight of transported, imported, exported, or treated waste deemed hazardous under the terms of the Basel Convention Annex I, II, III, and VIII, and percentage of transported waste shipped internationally.	Not																																																																																																																																																		



# KEURIG

## GREEN MOUNTAIN

EN25*	Identity, size, protected status, and biodiversity value of water bodies and related habitats significantly affected by the reporting organization's discharges of water and runoff.	Fully	We do not significantly affect any water bodies or related habitats with discharges of water and runoff.	
<b>Products and services</b>				
EN26	Initiatives to mitigate environmental impacts of products and services, and extent of impact mitigation.	Partially	Sustainable Products (pages 60-84). Water Stewardship (pages 26-37). Keurig Green Mountain's 2020 Goals work to increase recyclability of K-Cup® packs, to reduce waste-to-landfill, and balance the water used in our 2020 brewed beverage volume.	
EN27	Percentage of products sold and their packaging materials that are reclaimed by category.	Partially	Sustainable Products: Understanding Impacts in Our Value Chain (pages 68, 70-71); Sustainable Products: Addressing Product Waste (pages 72-74)	
<b>Compliance</b>				
EN28	Monetary value of significant fines and total number of non-monetary sanctions for non-compliance with environmental laws and regulations.	Not		
<b>Transport</b>				
EN29	Significant environmental impacts of transporting products and other goods and materials used for the organization's operations, and transporting members of the workforce.	Partially	Our Operations: GHG Emissions and Energy Use (pages 77-78)	Energy use/GHG
<b>Overall</b>				

# KEURIG

## GREEN MOUNTAIN

EN30	Total environmental protection expenditures and investments by type.	Partially	We track expenditures for purchases of renewable energy certificates and other projects that mitigate environmental impact.	
<b>Social: Labor Practices and Decent Work</b>				
Performance Indicator	Description	Reported	Cross-reference/ Direct Answer	Material Issue
<b>Employment</b>				
LA1	Total workforce by employment type, employment contract, and region, broken down by gender.	Partially	Annual Report Form 10-K (page 12)	
LA2	Total number and rate of new employee hires and employee turnover by age group, gender, and region.	Not		
LA3	Benefits provided to full-time employees that are not provided to temporary or part-time employees, by major operations.	Fully	Part-time employees who work 20 hours or more a week and have been employed one year or more are eligible for medical, dental, and vision insurance, as well as wellness programs, employee assistance programs and stock purchase plans. Additionally, they can participate in our volunteer and match donation programs.	
LA15	Return to work and retention rates after parental leave, by gender.	Not		
<b>Labor/management relations</b>				
LA4	Percentage of employees covered by collective bargaining agreements.	Fully	Annual Report Form 10-K (page 12)	
LA5*	Minimum notice period(s) regarding significant operational changes, including whether it is specified in collective agreements.	Fully	Keurig Green Mountain complies with all minimum-notice periods relating to workforce reductions and related operational changes.	

# KEURIG

## GREEN MOUNTAIN

FP3	Percentage of working time lost due to industrial disputes, strikes and/or lock-outs, by country.	Fully	We did not have any industrial disputes, strikes and/or lockouts in fiscal 2014.	
<b>Occupational health and safety</b>				
LA6	Percentage of total workforce represented in formal joint management-worker health and safety committees that help monitor and advise on occupational health and safety programs.	Not		Employee Health & Safety
LA7	Rates of injury, occupational diseases, lost days, and absenteeism, and number of work-related fatalities by region and by gender.	Partially	Thriving People and Communities: Health and Safety (pages 94-95)	
LA8	Education, training, counseling, prevention, and risk-control programs in place to assist workforce members, their families, or community members regarding serious diseases.	Not		
LA9*	Health and safety topics covered in formal agreements with trade unions.	Fully	In Canada, union trade agreements cover health and safety topics such as the creation of a health and safety committee, provision of personal protective equipment and health and safety rules.	
<b>Training and education</b>				
LA10	Average hours of training per year per employee by gender, and by employee category.	Partially	Thriving People and Communities: Employee Retention and Development (page 91)	Employee development

LA11	Programs for skills management and lifelong learning that support the continued employability of employees and assist them in managing career endings.	Partially	Thriving People and Communities: Employee Retention and Development (page 91)	Employee development
LA12	Percentage of employees receiving regular performance and career development reviews, by gender.	Not		Employee development
<b>Diversity and equal opportunity</b>				
LA13	Composition of governance bodies and breakdown of employees per employee category according to gender, age group, minority group membership, and other indicators of diversity.	Partially	Thriving People and Communities: Diversity and Inclusion (page 93); Proxy Statement (pages 18-21)	Employee diversity
<b>Equal remuneration for women and men</b>				
LA14	Ratio of basic salary and remuneration of women to men by employee category, by significant locations of operation.	Not		Supplier labor conditions
<b>Social: Human Rights</b>				
<b>Performance Indicator</b>	<b>Description</b>	<b>Reported</b>	<b>Cross-reference/ Direct Answer</b>	<b>Material Issue</b>
<b>Investment and procurement practices</b>				
HR1	Percentage and total number of significant investment agreements and contracts that include clauses incorporating human rights concerns, or that have undergone human rights screening.	Not		



HR2	Percentage of significant suppliers, contractors and other business partners that have undergone human rights screening, and actions taken.	Not		Supplier labor conditions
HR3	Total hours of employee training on policies and procedures concerning aspects of human rights that are relevant to operations, including the percentage of employees trained.	Not		
<b>Non-discrimination</b>				
HR4	Total number of incidents of discrimination and corrective actions taken.	Not		
<b>Freedom of association and collective bargaining</b>				
HR5	Operations and significant suppliers identified in which the right to exercise freedom of association and collective bargaining may be violated or at significant risk, and actions taken to support these rights.	Fully	Resilient Supply Chain: Responsible Sourcing Supplier Guidelines (pages 42-43); <a href="#">Keurig Green Mountain Responsible Sourcing Supplier Guidelines</a>	
<b>Child labor</b>				
HR6	Operations and significant suppliers identified as having significant risk for incidents of child labor, and measures taken to contribute to the effective abolition of child labor.	Fully	Resilient Supply Chain: Responsible Sourcing Supplier Guidelines (pages 42-43); <a href="#">Keurig Green Mountain Responsible Sourcing Supplier Guidelines</a>	
<b>Prevention of forced and compulsory labor</b>				

# KEURIG

## GREEN MOUNTAIN

HR7	Operations and significant suppliers identified as having significant risk for incidents of forced or compulsory labor, and measures to contribute to the elimination of all forms of forced or compulsory labor.	Partially	Resilient Supply Chain: Responsible Sourcing Supplier Guidelines (pages 42-43); <a href="#">Keurig Green Mountain Responsible Sourcing Supplier Guidelines</a>	
<b>Security practices</b>				
HR8*	Percentage of security personnel trained in the organization's policies or procedures concerning aspects of human rights that are relevant to operations.	Fully	Keurig Green Mountain does not employ security personnel outside of the United States and Canada.	
<b>Indigenous rights</b>				
HR9*	Total number of incidents of violations involving rights of indigenous people and actions taken.	Fully	We received zero reports of incidents of violations involving rights of indigenous people in fiscal 2014.	
<b>Assessment</b>				
HR10*	Percentage and total number of operations that have been subject to human rights reviews and/or impact assessments.	Fully	We do not conduct human rights review or impact assessments in our facilities. All our operations are in U.S. and Canada where we believe the risks for human rights issues to be low. We focus our human rights efforts on our supply chain.	Supplier labor conditions
<b>Remediation</b>				
HR11	Number of grievances related to human rights filed, addressed and resolved through formal grievance mechanisms.	Not		
<b>Social: Society</b>				
<b>Performance Indicator</b>	<b>Description</b>	<b>Reported</b>	<b>Cross-reference/ Direct Answer</b>	<b>Material Issue</b>
<b>Local communities</b>				

# KEURIG

## GREEN MOUNTAIN

<b>SO1 (FPSS)</b>	Nature, scope, and effectiveness of any programs and practices that assess and manage the impacts of operations on communities, including entering, operating, and exiting.	Partially	Resilient Supply Chain: Supply Chain Outreach (pages 53-59); Thriving People and Communities: Thriving Communities (pages 99-104)	
<b>SO1 (G3.1)</b>	Percentage of operations with implemented local community engagement, impact assessments, and development programs.	Fully	In fiscal 2014, 100% of our operations had implemented local community engagement programs.	
<b>Healthy and affordable food</b>				
<b>FP4</b>	Nature, scope and effectiveness of any programs and practices (in-kind contributions, volunteer initiatives, knowledge transfer, partnerships and product development) that promote healthy lifestyles; the prevention of chronic disease; access to healthy, nutritious and affordable food; and improved welfare for communities in need.	Partially	Resilient Supply Chain: Collaboration (pages 67-69); Resilient Supply Chain: Supply Chain Outreach (pages 54-59); Thriving People and Communities: Thriving Communities (pages 99-104)	Community development
<b>SO9</b>	Operations with significant potential or actual negative impacts on local communities.	Not		
<b>SO10</b>	Prevention and mitigation measures implemented in operations with significant potential or actual negative impacts on local communities.	Partially	As an employer we consider environmental impacts associated with our facilities, and operate with the highest standards for our impact on local communities. Keurig Green Mountain works with local governments and external resources to address any negative impacts of our operations on the quality of life in these communities.	
<b>Corruption</b>				

SO2	Percentage and total number of business units analyzed for risks related to corruption.	Not		Community development
SO3	Percentage of employees trained in organization's anti-corruption policies and procedures.		Overview: Governance and Management (page 12). Our <a href="#">Code of Conduct</a> covers anti-corruption policies.	
SO4	Actions taken in response to incidents of corruption.	Not		
<b>Public policy</b>				
SO5	Public policy positions and participation in public policy development and lobbying.	Not		
SO6	Total value of financial and in-kind contributions to political parties, politicians, and related institutions by country.	Not		
<b>Anti-competitive behavior</b>				
SO7	Total number of legal actions for anti-competitive behavior, anti-trust, and monopoly practices and their outcomes.	Not		
<b>Compliance</b>				
SO8	Monetary value of significant fines and total number of non-monetary sanctions for non-compliance with laws and regulations.	Not		
<b>Social: Product Responsibility</b>				
Performance Indicator	Description	Reported	Cross-reference/ Direct Answer	Material Issue
<b>Customer health and safety</b>				
PR1	Life cycle stages in which health and safety impacts of products and services are assessed for improvement, and	Fully	We voluntarily use the Restriction of Hazardous Substances (RoHS) directive, European regulations that reduce	Product safety



# KEURIG

## GREEN MOUNTAIN

	percentage of significant products and services categories subject to such procedures.		harmful or toxic effects of electronic equipment in waste streams. We maintain a commitment to product safety and quality throughout our sourcing and manufacturing processes. See Sustainable Products: Product Quality and Safety (page 72); Sustainable Products: Understanding Impacts in Our Value Chain (pages 63-66)	
<b>PR2</b>	Total number of incidents of non-compliance with regulations and voluntary codes concerning health and safety impacts of products and services during their life cycle, by type of outcomes.	Not		Product safety
<b>FP5</b>	Percentage of production volume manufactured in sites certified by an independent third party according to internationally recognized food safety management system standards.	Not		
<b>FP6</b>	Percentage of total sales volume of consumer products, by product category, that are lowered in saturated fat, trans fats, sodium and sugars.	Not		
<b>FP7</b>	Percentage of total sales volume of consumer products, by product category sold, that contain increased fiber, vitamins, minerals, phytochemicals or functional food additives.	Not		

Product and service labeling				
PR3	Type of product and service information required by procedures, and percentage of significant products and services subject to such information requirements.	Not		
FP8	Policies and practices on communication to consumers about ingredients and nutritional information beyond legal requirements.	Not		
PR4	Total number of incidents of non-compliance with regulations and voluntary codes concerning product and service information and labeling, by type of outcomes.	Not		
PR5	Practices related to customer satisfaction, including results of surveys measuring customer satisfaction.	Not		
Marketing communications				
PR6	Programs for adherence to laws, standards, and voluntary codes related to marketing communications, including advertising, promotion, and sponsorship.	Not		

PR7	Total number of incidents of non-compliance with regulations and voluntary codes concerning marketing communications, including advertising, promotion, and sponsorship by type of outcomes.	Not		
<b>Customer privacy</b>				
PR8	Total number of substantiated complaints regarding breaches of customer privacy and losses of customer data.	Not		
<b>Compliance</b>				
PR9	Monetary value of significant fines for non-compliance with laws and regulations concerning the provision and use of products and services.	Not		Product safety
<b>Animal Welfare</b>				
<b>Performance Indicator</b>	<b>Description</b>	<b>Reported</b>	<b>Cross-reference/ Direct Answer</b>	<b>Material Issue</b>
<b>Breeding and genetics</b>				
FP9	Percentage and total of animals raised and/or processed, by species and breed type.	Not		
<b>Animal husbandry</b>				
FP10	Policies and practices, by species and breed type, related to physical alterations and the use of anesthetic.	Not		
FP11	Percentage and total of animals raised and/or processed, by species and breed type, per housing type.	Not		

# KEURIG

## GREEN MOUNTAIN

<b>FP12</b>	Policies and practices on antibiotic, anti-inflammatory, hormone, and/or growth promotion treatments, by species and breed type.	Not		
<b>Transportation, handling and slaughter</b>				
<b>FP13</b>	Total number of incidents of non-compliance with laws and regulations, and adherence with voluntary standards related to transportation, handling, and slaughter practices for live terrestrial and aquatic animals.	Not		