

2022/2023 SUSTAINABILITY ACCOUNTING STANDARDS BOARD (SASB)

(Published July 2023)



Topic	Accounting Metric	Links/Comments
Energy Management	Total energy consumed	ESG Report 2021 data reported to CDP
	Percentage of electricity from grid	42.8%
	Percentage of electricity from renewable sources	40.3% 2021 data reported to CDP
Water Management	Total water withdrawn	2021 data reported to CDP
	Total water consumed, percentage of each in regions with high or extremely high baseline water stress	2021 data reported to CDP
	Number of incidents of non-compliance associated with water quantity and/or quality permits, standards and regulations	Corrective actions were submitted and approved for all.
	Description of water management risks and discussion of strategies and practices to mitigate those risks	2021 data reported to CDP 10-K
Food Safety	Global Food Safety Initiative (GFSI) audit non-conformance rate and associated corrective action rate for major and minor non-conformances	AMEA: 0 major non-conformances / 43 minor non-conformances KEU: 0 major non-conformances / 21 minor non-conformances KLA: 0 major non-conformances / 33 minor non-conformances KNA: 2 major non-conformances / 65 minor non-conformances Corrective actions were submitted and approved for all.
	Percentage of ingredients sourced from Tier 1 supplier facilities certified to a GFSI recognized food safety certification program	In KNA and KEU, 100% of ingredients are sourced from Tier 1 supplier facilities with GFSI food safety certification programs. In AMEA and KLA, these numbers are 83.2% and 71.1%, respectively.
	Total number of notices of food safety violation received and percentage corrected	AMEA: 30 KNA: 8 KLA: 3 KEU: 0 100% of all violations received were corrected.



	Number of recalls issued and total amount of food recalled (in metric tons)	There were no recalls in KNA, AMEA or KLA. KEU had one recall involving inadvertent rework of allergen containing produce into a non-allergen containing product. No product was returned from consumers or customers as part of the voluntary recall.
Health & Nutrition	Discussion of the process to identify and manage products and ingredients related to nutrition and health concerns among consumers	Wellbeing
Product Labeling & Marketing	Number of incidents of non-compliance with industry or regulatory labeling and/or marketing codes	While we received inquiries and requests from agencies and regulators across our regions, we did not receive any formal findings of non-compliance with industry or regulatory labeling and/or marketing codes.
Packaging Lifecycle Management	Total weight of plastic packaging	Sustainable Packaging
	Percentage of packaging made from recycled and/or renewable materials	Sustainable Packaging
	Percentage of packaging that is recyclable, reusable and/or compostable	Sustainable Packaging
	Discussion of strategies to reduce the environmental impact of packaging through its lifecycle	Kellogg is working towards 100% reusable, recyclable or compostable packaging (by volume). Sustainable Packaging
Environmental & Social Impacts of Ingredient Supply Chain	Percentage of food ingredients sourced that are certified to third-party environmental and/or social standards, and percentages by standard	<p>We have environmental and social requirements for purchasing all our major ingredients, including priority ingredients. For some ingredients, we source in accordance with internationally recognized certification standards, including:</p> <ul style="list-style-type: none"> • Global RSPO % palm oil RSPO certified, including credits = 100% • Global RSPO, % palm oil physically certified = 75% • Global Fair Trade & Cocoa Horizons = 0.5% or less chocolate & cocoa ingredients. • SAI Platform FSA Silver equivalence or higher - % sourced ingredients + region = 100% of beet sugar sourced from KEU. • Cheez-It cheese sourced from suppliers using FARM Animal Welfare & FARM Environmental Stewardship Standards = confirmed.

	Suppliers' social and environmental responsibility audit non-conformance rate	In 2022, suppliers completed a total of 132 audits with a total of 584 non-compliances at an average rate of 4.42 per audit.
	Suppliers' social and environmental responsibility audit associated corrective action rate for major and minor non-conformances	<ul style="list-style-type: none"> • Number of Major NC = 330 / Rate Major NC = 57% • Number of Minor NC = 192 / Rate Minor NC = 33% • Number of Critical NC = 62 / Rate Critical NC = 11%
Ingredient Sourcing	Percentage of food ingredients sourced from regions with high or extremely high baseline water stress	9.92%
	List of priority food ingredients and discussion of sourcing risks due to environmental and social considerations	Responsible Sourcing

Activity Metric	Links/Comments
Weight of products sold (in metric tons)	Kellogg does not publicly provide this proprietary information.
Number of production facilities	46

Note: Our commitments and our progress against our ESG commitments exclude our consolidated and unconsolidated joint ventures in West Africa and China.