

## **GLOBAL REPORTING INITIATIVE INDEX**

The Global Reporting Initiative (GRI) has verified that our report has been prepared according to the GRI Guidelines at Application Level B. This index covers all core indicators and those additional GRI indicators (shown in italics) on which we have fully or partially reported. Please visit www.globalreporting.org for additional information on the Guidelines.

PERFORMANCE INDICATOR

Not Reported	Partially Reported	Fully Reported
$\bigcirc$		0

STANDARD DISCLOSURES PART I: PROFILE DISCLOSURES			
1. STRATEGY	AND ANALYSIS		
1.1	Statement from the most senior decision-maker of the organization.	0	Message from Our CEO (p. 4)
1.2	Description of key impacts, risks, and opportunities.	0	Our Strategy (p. 7) Corporate Responsibility Across the Value Chain (p. 8) Our 2020 Sustainability Commitments (p. 9)
2. ORGANIZA	TIONAL PROFILE		
2.1	Name of the organization.	0	Welcome (p. 3)
2.2	Primary brands, products, and/or services.	0	About Kellogg Company (p. 5) Form 10-K, pp. 2-3 (http://investor.kelloggs.com/files/doc_financials/annual_reports/K_2014-Annual-Report_v001_q725z5.pdf)
2.3	Operational structure of the organization, including main divisions, operating companies, subsidiaries, and joint ventures.	0	About Kellogg Company (p. 5)
2.4	Location of organization's headquarters.	0	About Kellogg Company (p. 5)
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.	0	Our Operations (p. 6)
2.6	Nature of ownership and legal form.	0	About Kellogg Company (p. 5)
2.7	Markets served (including geographic breakdown, sectors served, and types of customers/beneficiaries).	0	About Kellogg Company (p. 5) Form 10-K, p. 71 (http://investor.kelloggs.com/files/doc_financials/annual_reports/K_2014-Annual-Report_v001_q725z5.pdf)
2.8	Scale of the reporting organization.	0	About Kellogg Company (p. 5) Our Operations (p. 6) Also, as of 1/3/15, total debt was \$7.4 billion, and total equity was \$2.8 billion.
2.9	Significant changes during the reporting period regarding size, structure, or ownership.	0	Our Strategy (p. 7) Also note: In January 2015, we acquired a majority stake in Bisco Misr, a leading biscuit company in Egypt.
2.10	Awards received in the reporting period.	0	Please see our website (http://www.kelloggcompany.com/en_US/awards-and-recognition.html) for a complete list of recent awards. Message from Our CEO (p. 4) Diversity and Inclusion (p. 57) Expanding Breakfast Programs (p. 76) Maximizing Product Donations (p. 79)

REPORTED LINK/DIRECT ANSWER

PERFORMANCE INDICATOR	DESCRIPTION	REPORTED	LINK/DIRECT ANSWER
3. REPORT PA	ARAMETERS		
3.1	Reporting period (e.g., fiscal/calendar year) for information provided.	0	The reporting period is calendar year 2014, unless otherwise noted.
3.2	Date of most recent previous report (if any).	0	Spring 2014
3.3	Reporting cycle (annual, biennial, etc.).	0	About This Report (p. 3)
3.4	Contact point for questions regarding the report or its contents.	0	About This Report (p. 3)
3.5	Process for defining report content.	0	Our Corporate Responsibility Strategy (p. 7) Corporate Responsibility Across the Value Chain (p. 8) Stakeholder Engagement (p. 13)
3.6	Boundary of the report (e.g., countries, divisions, subsidiaries, leased facilities, joint ventures, suppliers).	O	About Kellogg Company (p. 5) The discussions and data shared in this report relate to Kellogg Company's wholly and majority-owned operations around the world.
3.7	State any specific limitations on the scope or boundary of the report.	0	Key Data Summary, footnote #3 (p. 10)
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.	0	About Kellogg Company (p. 5)
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.	0	Our Operations (p. 6) Key Data Summary (pp. 10-11) Innovations and Renovations (pp. 41-42) Health and Safety (p. 52) Our 2014 Energy and GHG Performance (p. 63) Our 2014 Water Use Performance (p. 67) Our 2014 Waste to Landfill Performance (p. 69)
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).	0	Key Data Summary (p. 10) Our 2014 Energy and GHG Performance (p. 63) Our 2014 Water Use Performance (p. 67) Our 2014 Waste to Landfill Performance (p. 69)
3.11	Significant changes from previous reporting periods in the scope, boundary, or measurement methods applied in the report.	0	There were no significant changes from the previous reporting period in the scope, boundary, or measurement methods applied in the report. The environmental data for past years have been adjusted slightly from our previous report, reflecting improvements in our data gathering, tracking and auditing processes.
3.12	Table identifying the location of the Standard Disclosures in the report.	0	This GRI table.
3.13	Policy and current practice with regard to seeking external assurance for the report.	0	This report was not externally assured.
4. GOVERNAI	NCE, COMMITMENTS, AND ENGAGEMENT		
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.	0	Our Board of Directors' Social Responsibility & Public Policy Committee oversees the company's sustainability efforts and climate policy. All five committee members are independent, as defined by the U.S. Securities and Exchange Commission. The Board's Audit Committee reviews environmental performance, and the Manufacturing Committee reviews health and safety performance. The Board as a whole addresses many of the important issues discussed in this report, including those related to health and nutrition. See also our website at http://investor.kelloggs.com/investor-relations/corporate-governance/default.aspx.
4.2	Indicate whether the Chair of the highest governance body is also an executive officer.	0	Proxy Statement, pp. 7-8 (http://investor.kelloggs.com/files/doc_financials/annual_reports/2015/K_2015-Proxy_v001_q6f43i.pdf)

PERFORMANCE INDICATOR	DESCRIPTION	REPORTED	LINK/DIRECT ANSWER
4.3	For organizations that have a unitary board structure, state the number of members of the highest governance body that are independent and/or non-executive members.	0	Proxy Statement, p. 7 (http://investor.kelloggs.com/files/doc_financials/annual_reports/2015/K_2015-Proxy_v001_q6f43i.pdf)
4.4	Mechanisms for shareholders and employees to provide recommendations or direction to the highest governance body.	0	Annual Report, pp. 84-85 (http://investor.kelloggs.com/files/doc_financials/annual_reports/K_2014-Annual-Report_v001_q725z5.pdf)
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).	0	Proxy Statement, pp. 26-27 (http://investor.kelloggs.com/files/doc_financials/annual_reports/2015/K_2015-Proxy_v001_q6f43i.pdf)
4.6	Processes in place for the highest governance body to ensure conflicts of interest are avoided.	0	Corporate Governance Guidelines (http://investor.kelloggs.com/investor-relations/corporate-governance-guidelines/default.aspx)
4.7	Process for determining the qualifications and expertise of the members of the highest governance body for guiding the organization's strategy on economic, environmental, and social topics.	0	Corporate Governance Guidelines (http://investor.kelloggs.com/investor-relations/corporate-governance/corporate-governance-guidelines/default.aspx)
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.	0	Welcome (p. 3) Message from Our CEO (p. 4) Our 2020 Sustainability Commmitments (p. 9) Our Food Beliefs and Commitments (p. 12) Living Our Values (p. 14) Palm Oil (p. 19) An Ethical Supply Chain (p. 20) Smallholder and Women Farmers (p. 27) Responsible Product Marketing (p. 46) Innovations and Renovations (p. 41) Greenhouse Gas Emissions and Energy Use (p. 62)
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.	0	Our Corporate Responsibility Strategy (p. 7) Our 2020 Sustainability Commitments (p. 9) See also response to indicator 4.1.
4.10	Processes for evaluating the highest governance body's own performance, particularly with respect to economic, environmental, and social performance.	0	Corporate Governance Guidelines (http://investor.kelloggs.com/investor-relations/corporate-governance/corporate-governance-guidelines/default.aspx)
4.11	Explanation of whether and how the precautionary approach or principle is addressed by the organization.	0	We have not formally adopted the precautionary principle but we systematically assess and manage risks in order to prevent incidents in environmental safety, food safety and health and safety.
4.12	Externally developed economic, environmental, and social charters, principles, or other initiatives to which the organization subscribes or endorses.	0	Living Our Values (p. 14) Our New Sourcing Commitments (p. 17) Palm Oil (p. 19) Additional Partnerships (p. 25) Supporting Women's Empowerment (p. 29) Reducing Calories, Together (p. 44) Packaging and Labeling (p. 45) Responsible Product Marketing (pp. 46-47) Product Safety and Quality (p. 48) Greenhouse Gas Emissions and Energy Use (p. 62) Sustainable Packaging (p. 70) World Food Day (p. 81)

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.



AIM-PROGRESS

Allergen Bureau (Australia)

American Frozen Food Institute

American Institute for Packaging and the Environment (AMERIPEN)

Anaphylaxis Campaign (U.K.)

Association of Food and Drug Officials (U.S.)

Australia Food and Grocery Council (Health, Nutrition

and Scientific Affairs Committee)

Breakfast Cereals Canada

Business for Innovative Climate & Energy Policy

Campden BRI (U.K.)

Canadian Association of Importers and Exporters (Food Committee)

CDP (formerly the Carbon Disclosure Project)

Center for Research on Ingredient Safety (Leadership Team)

Consumer Goods Council of South Africa

Consumer Goods Forum

**European Cereal Trade Association** 

**European Snacks Association** 

Federation of Indian Chambers of Commerce and Industry

Field to Market

Food Allergy and Anaphylaxis Network (U.S.)

Food Allergy Research and Resource Program (U.S.)

Food & Consumer Products of Canada

Food and Drink Federation (Europe)

Food Industry Toxicology Roundtable

Global Environmental Management Initiative

Global Food Protection Institute/International

Food Protection Training Institute Grocery Manufacturers Association (Federal Affairs Committee,

Nutrition Health and Labeling Committee)

Heartland Plant Initiative

Institute of Food Technology

International Association for Food Protection (Chemical Hazards

and Food Allergy Professional Development Group)

International Food and Beverage Alliance

International Food Information Council

International Life Sciences Institute (Food, Nutrition and

Food Safety Program, North American Technical Committee

on Food and Chemical Safety)

Joint Institute for Food Safety and Applied Nutrition

Leatherhead Food Research (U.K.)

Michigan Food Safety Alliance

Michigan Manufacturers Association

Ontario Cereal Industry Research Council

Roundtable on Sustainable Palm Oil

Snack, Nut and Crisp Manufacturers Association (U.K.)

Society of Toxicology (FDA/SOT Colloquium Task Force)

Supplier Ethical Data Exchange (Sedex)

Sustainable Agriculture Initiative

Sustainable Packaging Coalition

Sustainable Rice Platform

The Sustainability Consortium

Toxicology Forum

U.K. Association of Cereal Food Manufacturers

University of Georgia Center for Food Safety

University of Toronto Program in Food Safety,

Nutrition and Regulatory Affairs

World Cocoa Foundation

**4.14** List of stakeholder groups engaged by the organization.



Engaging with Stakeholders (p. 13)

PERFORMANCE INDICATOR	DESCRIPTION	REPORTED	LINK/DIRECT ANSWER
4.15	Basis for identification and selection of stakeholders with whom to engage.	0	We engage with most of our stakeholders—e.g., employees, suppliers, consumers, customers, investors, etc.—in the normal course of business. In some cases we have sought out and joined multi-stakeholder initiatives to help us learn about and make progress on particular issues, such as deforestation and palm oil sourcing. And in some cases, stakeholders (such as nongovernmental organizations) have approached us with ideas and suggestions for improving our operations.
4.16	Approaches to stakeholder engagement, including frequency of engagement by type and by stakeholder group.	0	The following outlines ways in which we interact with our stakeholders. All interactions are ad hoc unless otherwise noted.  Employees: K Connect (our global company intranet), Global Opinion Surveys, "town hall" meetings, Employee Resource Groups, Diversity Councils, safety committees, union representation, GoGreen Teams, anonymous hotline and web-based reporting tool for ethics or compliance concerns  Consumers: Advertising, marketing, promotions, labeling, corporate website, regional websites, nutrition website, press releases, daily interactions with our Consumer Affairs department  Dietitians and health care professionals: Professional conferences, nutrition website, published summaries of key research, Kellogg's Nutrition and Health Institute in Mexico (Instituto de Nutrición y Salud)  Customers: Working group of fellow suppliers to a major customer, joint philanthropic initiatives, coalitions and partnerships (e.g., the Consumer Goods Forum)  Suppliers: Supplier Code of Conduct, Food Safety Summits, audits, supplier diversity program, partnerships with and assistance to grain growers and millers Industry: Trade association memberships, industry forums, partnerships, coalitions formed to address specific topics  Investors: Annual report, annual shareholders meeting, quarterly earnings calls, "investor days," daily interactions via our Investor Relations function, investor section of corporate website  Nongovernmental organizations: Membership in multi-stakeholder committees and dialogues, participation in conferences, informal discussions on specific topics of interest, philanthropic donations, submission of environmental risk assessments and data to public clearinghouses  Communities: Employee volunteer activities, partnerships with nonprofits (e.g., the United Way) and customers, economic benefits due to philanthropic donations and business agreements with local suppliers  Governments: Engagement with local, state and federal governments (engagement varies based on entity), provision of expertise to reg
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.	0	Our Corporate Responsibility Strategy (p. 7) Engaging with Stakeholders (p. 13) Our New Sourcing Commitments (p. 17) Additional Partnerships (p. 25) Innovations and Renovations (pp. 41-42) Strengthening Safety Performance through Employee Engagement (p. 52) Work/Life Effectiveness (p. 55)

## STANDARD DISCLOSURES PART II: DISCLOSURE ON MANAGEMENT APPROACH (DMAS)

DMA SC	DISCLOSURE ON MANAGEMENT APPROACH SC		
ASPECTS	Protecting natural resources	0	Our 2020 Sustainability Commitments (p. 9) Our New Sourcing Commitments (p. 17) Ingredients and Materials (p. 18) Palm Oil (p. 19) Sustainable Agriculture (pp. 22-25) Conserving Natural Resources in Our Operations (p. 61) See also response to DMA EN Overall below.
	Minimizing toxicity	0	

PERFORMANCE INDICATOR	DESCRIPTION	REPORTED	LINK/DIRECT ANSWER
DMA SC	DISCLOSURE ON MANAGEMENT APPROACH SC, CONT.		
ASPECTS	Fair trade	()	Our 2020 Sustainability Commitments (p. 9) Strengthening the Sustainability of Our Supply Base (p. 16) Our New Sourcing Commitments (p. 17) Palm Oil (p. 19) An Ethical Supply Chain (pp. 20-21) Smallholder and Women Farmers (pp. 27-29)
	Fair compensation for labor	()	An Ethical Supply Chain (p. 20) Smallholder and Women Farmers (pp. 27-29) Labor Standards (p. 58)
	Traceability	0	Ingredients and Materials (p. 18) Palm Oil (p. 19) Genetically Modified Crops (p. 26) Smallholder and Women Farmers (pp. 27-29) Product Safety and Quality (pp. 48-49)
	Genetically modified organisms (GMOs)	0	Genetically Modified Crops (p. 26)
	Animal welfare	$\circ$	
	Biofuels	0	
DMA EC	DISCLOSURE ON MANAGEMENT APPROACH EC		
ASPECTS	Economic performance	0	About Kellogg Company (p. 5) Our Operations (p. 6) Our Strategy (p. 7) Supplier Diversity (p. 30) Greenhouse Gas Emissions and Energy Use (p. 62) Water Use (p. 66) A Signature Cause (p. 74) 10-K, p. 57 (http://investor.kelloggs.com/files/doc_financials/annual_reports/ K_2014-Annual-Report_v001_q725z5.pdf)
	Market presence	$\bigcirc$	Our 2020 Sustainability Commitments (p. 9) Strengthening the Sustainability of Our Supply Base (p. 16) Our New Sourcing Commitments (p. 17) Smallholder and Women Farmers (pp. 27-29)
	Indirect economic impacts	$\bigcirc$	
DMA EN	DISCLOSURE ON MANAGEMENT APPROACH EN		
ASPECTS	Materials	$\bigcirc$	Ingredients and Materials (pp. 18-19) Sustainable Agriculture (pp. 22-24) Sustainable Packaging (pp. 70-71)
	Energy	0	Greenhouse Gas Emissions and Energy Use (p. 62)
	Water	0	Water Use (p. 66)
	Biodiversity	0	
	Emissions, effluents and waste	0	Greenhouse Gas Emissions and Energy Use (p. 62) Waste to Landfill (p. 68)
	Products and services	()	Sustainable Packaging (pp. 70-71)
	Compliance	0	See response to DMA EN Overall below.
	Transport	()	Optimizing Transport Efficiency (p. 65)

PERFORMANCE INDICATOR	DESCRIPTION	REPORTED	LINK/DIRECT ANSWER
DMA EN	DISCLOSURE ON MANAGEMENT APPROACH EN, CONT.		
	Overall	0	DMA for all Environmental Issues: Our Chief Sustainability Officer, who reports to the Senior Vice President, Global Supply Chain, oversees environmental sustainability. We have directors of sustainability in the U.S. and Europe, as well as environmental, health and safety (EHS) heads in every region and business unit. For facility managers, business unit managers and our CEO, performance reviews and bonuses are based, in part, on environmental performance compared to targets. We use a web-based, ISO-aligned EHS management system called K-CAPP (Kellogg Cares About People & Planet) to track progress and ensure compliance with environment-related company policies and government regulations. We conduct regular EHS audits at Kellogg facilities to ensure compliance with Kellogg policies and procedures and government regulations. Formal, third-party audits are conducted at each manufacturing plant every two to three years. In the intervening years, we conduct internal self-assessments. In 2014, third-party audits were conducted at 15 (out of approximately 60) Kellogg manufacturing plants around the globe.
DMA LA	DISCLOSURE ON MANAGEMENT APPROACH LA		
ASPECTS	Employment	$\bigcirc$	Our Operations (p. 6) Labor Standards (p. 58)
	Labor/management relations	0	Labor Standards (p. 58)
	Occupational health and safety	0	Health and Safety (pp. 52-53) Employee Wellness (p. 54)
	Training and education	0	Health and Safety (pp. 52-53) Talent Management (p. 59)
	Diversity and equal opportunity		Diversity and Inclusion, (pp. 56-57) Also, our Executive Diversity and Inclusion Council—a cross-functional group of senior leaders—champions diversity at the company and oversees the implementation of our D&I strategy. John Bryant, Kellogg Company's president and CEO, is chair of this Council. Our Office of Diversity and Inclusion helps our organization to identify, manage and leverage diversity and inclusion issues and opportunities.
DMA HR	DISCLOSURE ON MANAGEMENT APPROACH HR		
ASPECTS	Investment and procurement practices	()	Living Our Values (p. 14) An Ethical Supply Chain (pp. 20-21)
	Non-discrimination	$\bigcirc$	
	Freedom of association and collective bargaining	()	Labor Standards (p. 58)
	Child labor	0	Our New Global Supplier Code of Conduct (p. 20) See also response to HR6 below.
	Forced and compulsory labor	$\bigcirc$	Our New Global Supplier Code of Conduct (p. 20) Labor Standards (p. 58)
	Security practices	0	
	Indigenous rights	0	
DMA SO	DISCLOSURE ON MANAGEMENT APPROACH SO		
ASPECTS	Community	0	
	Healthy and affordable food	0	The Power of Breakfast (pp. 34-37) Health and Wellness Education and Research (pp. 38-40) Our Hunger Relief Strategy (pp. 75-82)

PERFORMANCE INDICATOR	DESCRIPTION	REPORTED	LINK/DIRECT ANSWER
DMA SO	DISCLOSURE ON MANAGEMENT APPROACH SO, CONT.		
	Corruption	0	Living Our Values (p. 14) (See also response to SO3 and SO4 below.)
	Public policy	$\bigcirc$	Our New Sourcing Commitments (p. 17) Supporting Women's Empowerment (p. 29) Responsible Product Marketing (pp. 46-47) Greenhouse Gas Emissions and Energy Use (p. 62) Sustainable Packaging (p. 71) See also our website at http://investor.kelloggs.com/investor-relations/corporate-governance/political-contributions-policy/default.aspx
	Anti-competitive behavior	0	
	Compliance	0	
DMA PR	DISCLOSURE ON MANAGEMENT APPROACH PR		
ASPECTS	Customer health and safety	0	Our Foods, Our Responsibilities (pp. 32-33) Innovations and Renovations (pp. 41-44) Product Safety and Quality (pp. 48-49)
	Product and service labeling	0	Our Foods, Our Responsibilities (pp. 32-33) Innovations and Renovations (pp. 41-44) Packaging and Labeling (p. 45)
	Marketing communications	0	Responsible Product Marketing (pp. 46-47)
	Customer privacy	0	
	Compliance	0	
DMA AW	DISCLOSURE ON MANAGEMENT APPROACH AW		
ASPECTS	Breeding and genetics	0	
	Animal husbandry	0	
	Transportation, handling and slaughter	0	
STANDARD	DISCLOSURES PART III: PERFORMANCE II	NDICATOR	S
ACROSS ALL	ASPECTS OF SOURCING		
FP1	Percentage of purchased volume from suppliers compliant with company's sourcing policy.	0	Our New Global Supplier Code of Conduct (p. 20)
FP2	Percentage of purchased volume which is verified as being in accordance with credible, internationally recognized responsible production standards, broken down by standard.		Palm Oil (p. 19) An Ethical Supply Chain (p. 20) Sustainable Packaging (pp. 70-71)
ECONOMIC	}		
ECONOMIC PI	ERFORMANCE		
EC1	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.	()	About Kellogg Company (p. 5) Our Operations (p. 6) Supplier Diversity (p. 30) A Signature Cause (p. 74) Our Hunger Relief Strategy (pp. 75-82) Charitable Contributions (p. 83)

PERFORMANCE INDICATOR	DESCRIPTION	REPORTED	LINK/DIRECT ANSWER
ECONOMIC PE	RFORMANCE, CONT.		
EC2	Financial implications and other risks and opportunities for the organization's activities due to climate change.	0	Greenhouse Gas Emissions and Energy Use (p. 62) Water Use (p. 66) See also our full CDP submission at www.cdp.net.
EC3	Coverage of the organization's defined benefit plan obligations.	0	10-K, p. 57 (http://investor.kelloggs.com/files/doc_financials/annual_reports/K_2014-Annual-Report_v001_q725z5.pdf)
EC4	Significant financial assistance received from government.	0	
MARKET PRE	SENCE		
EC6	Policy, practices, and proportion of spending on locally based suppliers at significant locations of operation.	()	Our 2020 Sustainability Commitments (p. 9) Strengthening the Sustainability of Our Supply Base (p. 16) Our New Sourcing Commitments (p. 17) Smallholder and Women Farmers (pp. 27-29)
EC7	Procedures for local hiring and proportion of senior management hired from the local community at significant locations of operation.	0	
INDIRECT ECO	NOMIC IMPACTS		
EC8	Development and impact of infrastructure investments and services provided primarily for public benefit through commercial, in-kind, or pro bono engagement.	0	
ENVIRONM	ENTAL		
MATERIALS			
EN1	Materials used by weight or volume.	$\bigcirc$	Ingredients and Materials (pp. 18-19) Sustainable Agriculture (pp. 22-24) Sustainable Packaging (pp. 70-71)
EN2	Percentage of materials used that are recycled input materials.	$\bigcirc$	Sustainable Packaging (pp. 70-71)
ENERGY			
EN3	Direct energy consumption by primary energy source.	0	Our 2014 Energy and GHG Performance (p. 63) Primary energy sources are as follows: Biogas: 11,640 gigajoules (Gj) Diesel/gas oil: 4,993 Gj Natural gas: 9,142,533 Gj Propane: 25,801 Gj Biomass: 44,792 Gj Total: 9,229,759 Gj
EN4	Indirect energy consumption by primary source.	$\bigcirc$	Our 2014 Energy and GHG Performance (p. 63)
EN5	Energy saved due to conservation and efficiency improvements.	0	Points of Progress in Our Energy Use and GHG Emissions (p. 64) Optimizing Transport Efficiency (p. 65)
EN7	Initiatives to reduce indirect energy consumption and reductions achieved.	0	Points of Progress in Our Energy Use and GHG Emissions (p. 64)
WATER			
EN8	Total water withdrawal by source.		Our 2014 Water Use Performance (p. 67)
EN9	Water sources significantly affected by withdrawal of water.	0	Water Use (p. 66)

PERFORMANCE INDICATOR	DESCRIPTION	REPORTED	LINK/DIRECT ANSWER	
BIODIVERSITY	1			
EN11	Location and size of land owned, leased, managed in, or adjacent to, protected areas and areas of high biodiversity value outside protected areas.	0		
EN12	Description of significant impacts of activities, products, and services on biodiversity in protected areas and areas of high biodiversity value outside protected areas.	0		
EMISSIONS, E	FFLUENTS AND WASTE			
EN16	Total direct and indirect greenhouse gas emissions by weight.	$\bigcirc$	Our 2014 Energy and GHG Performance (p. 63)	
EN17	Other relevant indirect greenhouse gas emissions by weight.	0		
EN18	Initiatives to reduce greenhouse gas emissions and reductions achieved.	0	Points of Progress in Our Energy Use and GHG Emissions (p. 64)	
EN19	Emissions of ozone-depleting substances by weight.	0		
EN20	NOx, SOx, and other significant air emissions by type and weight.	0		
EN21	Total water discharge by quality and destination.	0		
EN22	Total weight of waste by type and disposal method.	$\bigcirc$	Waste to Landfill (pp. 68-69)	
EN23	Total number and volume of significant spills.	0		
PRODUCTS AN	ND SERVICES			
EN26	Initiatives to mitigate environmental impacts of products and services, and extent of impact mitigation.	0		
EN27	Percentage of products sold and their packaging materials that are reclaimed by category.	$\bigcirc$	Sustainable Packaging (pp. 70-71)	
COMPLIANCE				
EN28	Monetary value of significant fines and total number of non-monetary sanctions for non-compliance with environmental laws and regulations.	0	Kellogg had no significant fines in 2014. The company globally had 62 minor nonmonetary environmental noncompliance sanctions in 2014, which were primarily self-reported wastewater exceedances.	
TRANSPORT				
EN29	Significant environmental impacts of transporting products and other goods and materials used for the organization's operations, and transporting members of the workforce.	()	Optimizing Transport Efficiency (p. 65)	
SOCIAL: LABOR PRACTICES AND DECENT WORK				
EMPLOYMENT				
LA1	Total workforce by employment type, employment contract, and region.	$\bigcirc$	Our Operations (p. 6)	
LA2	Total number and rate of employee turnover by age group, gender, and region.	0		

PERFORMANCE INDICATOR	DESCRIPTION	REPORTED	LINK/DIRECT ANSWER	
LABOR/MANAGEMENT RELATIONS				
LA4	Percentage of employees covered by collective bargaining agreements.	0	Labor Standards (p. 58)	
LA5	Minimum notice period(s) regarding significant operational changes, including whether it is specified in collective agreements.	0		
FP3	Percentage of working time lost due to industrial disputes, strikes and/or lock-outs, by country.	$\bigcirc$		
OCCUPATIONA	AL HEALTH AND SAFETY			
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.	()	Health and Safety (pp. 52-53)	
LA7	Rates of injury, occupational diseases, lost days, and absenteeism, and number of work-related fatalities by region.	$\bigcirc$	Health and Safety (pp. 52-53)	
LA8	Education, training, counseling, prevention, and risk-control programs in place to assist workforce members, their families, or community members regarding serious diseases.	0	Employee Wellness (p. 54)	
TRAINING AN	DEDUCATION			
LA10	Average hours of training per year per employee by employee category.	$\bigcirc$	Health and Safety (pp. 52-53) Talent Management (p. 59)	
LA11	Programs for skills management and lifelong learning that support the continued employability of employees and assist them in managing career endings.	0	Talent Management (p. 59)	
LA12	Percentage of employees receiving regular performance and career development reviews.	$\bigcirc$	See response to DMA EN Overall.	
DIVERSITY AN	ID EQUAL OPPORTUNITY			
LA13	Composition of governance bodies and breakdown of employees per category according to gender, age group, minority group membership, and other indicators of diversity.	()	Diversity and Inclusion (pp. 56-57)	
LA14	Ratio of basic salary of men to women by employee category.	0		
SOCIAL: HU	IMAN RIGHTS			
INVESTMENT	AND PROCUREMENT PRACTICES			
HR1	Percentage and total number of significant investment agreements that include human rights clauses or that have undergone human rights screening.	0		
HR2	Percentage of significant suppliers and contractors that have undergone screening on human rights and actions taken.	$\bigcirc$	An Ethical Supply Chain (pp. 20-21)	
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.	()	Living Our Values (p. 14)	

NON-DISCRIMINATION  HR4 Total number of incidents of discrimination and actions taken.  FREEDOM OF ASSOCIATION AND COLLECTIVE BARGAINING  HR5 Operations identified in which the right to exercise freedom of association and collective bargaining may be at significant risk, and actions taken to support these rights.  CHILD LABOR  HR6 Operations identified as having significant risk for incidents of child labor, and measures taken to contribute to the elimination of child labor.  PORCED AND COMPULSORY LABOR				
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FORCED AND COMPULSORY LABOR				
Operations identified as having significant risk for incidents of forced or compulsory labor, and measures to contribute to the elimination of forced or compulsory labor.  Our New Global Supplier Code of Conduct (p. 20) Labor Standards (p. 58)				
SOCIAL: SOCIETY				
COMMUNITY				
Nature, scope, and effectiveness of any programs and practices that assess and manage the impacts of operations on communities, including entering, operating, and exiting.				
HEALTHY AND AFFORDABLE FOOD				
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.  The Power of Breakfast (pp. 34-37) Health and Wellness Education and Research (pp. 38-40) Our Hunger Relief Strategy (pp. 75-82)				
CORRUPTION				
Percentage and total number of business units analyzed for risks related to corruption.				
Percentage of employees trained in organization's anti-corruption policies and procedures.  Living Our Values (p. 14) Kellogg uses a cyclical, risk-based approach for conducting anti-corruption transception of the risk factors include job responsibilities, regulatory changes, and to since previous training. In 2014 we updated our Global Code of Ethics (bookled online training course) with, among other things, enhanced anti-corruption guidance, and are deploying it our global workforce. The booklet will go to all employees and the online course will go to all full-time salaried, nonproduction employees. All relevant employees will be trained in the new Code in 2015.	me t and			
Actions taken in response to incidents of corruption.  Living Our Values (p. 14) In 2014, Kellogg had no verified incidents of corrupt business practices (e.g. b kickbacks, etc.) within its business operations.	ibery,			

PERFORMANCE INDICATOR	DESCRIPTION	REPORTED	LINK/DIRECT ANSWER	
PUBLIC POLICY				
\$05	Public policy positions and participation in public policy development and lobbying.	0	See response to 4.13.  Our New Sourcing Commitments (p. 17)  Supporting Women's Empowerment (p. 29)  Responsible Product Marketing (pp. 46-47)  Greenhouse Gas Emissions and Energy Use (p. 62)  Sustainable Packaging (p. 71)  See also our website at http://investor.kelloggs.com/investor-relations/corporate-governance/political-contributions-policy/default.aspx	

## SOCIAL: PRODUCT RESPONSIBILITY

CUSTOMER HEALTH AND SAFETY			
PR1	Life cycle stages in which health and safety impacts of products and services are assessed for improvement, and percentage of significant products and services categories subject to such procedures.	0	Product Safety and Quality (pp. 48-49)
FP5	Percentage of production volume manufactured in sites certified by an independent third party according to internationally recognized food safety management system standards.	0	Product Safety and Quality (pp. 48-49)
FP6	Percentage of total sales volume of consumer products, by product category, that are lowered in saturated fat, trans fats, sodium and sugars.	$\bigcirc$	Innovations and Renovations (pp. 41-44)
FP7	Percentage of total sales volume of consumer products, by product category sold, that contain increased fiber, vitamins, minerals, phytochemicals or functional food additives.	$\bigcirc$	Innovations and Renovations (pp. 41-44)
PRODUCT AN	D SERVICE LABELING		
PR3	Type of product and service information required by procedures, and percentage of significant products and services subject to such information requirements.	0	Packaging and Labeling (p. 45)
FP8	Policies and practices on communication to consumers about ingredients and nutritional information beyond legal requirements.	0	Health and Wellness Education and Research (pp. 38-40) Innovations and Renovations (pp. 41-44) Packaging and Labeling (p. 45)
MARKETING	COMMUNICATIONS		
PR6	Programs for adherence to laws, standards, and voluntary codes related to marketing communications, including advertising, promotion, and sponsorship.	0	Responsible Product Marketing (pp. 46-47)
COMPLIANCE			
PR9	Monetary value of significant fines for non- compliance with laws and regulations concerning the provision and use of products and services.	0	

PERFORMANCE			
INDICATOR	DESCRIPTION	REPORTED	LINK/DIRECT ANSWER

## **ANIMAL WELFARE**

BREEDING AND GENETICS		
FP9	Percentage and total of animals raised and/or processed, by species and breed type.	0
ANIMAL HUSBANDRY		
FP10	Policies and practices, by species and breed type, related to physical alterations and the use of anaesthetic.	0
FP11	Percentage and total of animals raised and/ or processed, by species and breed type, per housing type.	
FP12	Policies and practices on antibiotic, anti- inflammatory, hormone, and/or growth promotion treatments, by species and breed type.	0
TRANSPORTATION, HANDLING AND SLAUGHTER		
FP13	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.	0