



JDE PEET'S N.V.

**TCFD REFERENCE  
TABLE 2022**

## TCFD REFERENCE TABLE 2022

Climate change affects everyone, from the farmers who supply our raw materials to the consumers who enjoy our products, and the effects of climate change are becoming ever more apparent across the globe, ranging from extreme heatwaves to flooding.

At JDE Peet's, we take climate change seriously. While climate change poses risks to current business models, it also creates opportunities for companies that act decisively in a competitive environment. In addition to our own actions to tackle climate change, we assess how climate change may impact our business. We adopt the recommendations of the Task Force on Climate-related Financial Disclosures (TCFD).

This reference table accompanies our [JDE Peet's Annual Report 2022](#) and explains where to find the relevant information for each recommendation in the report, or in other corporate reporting where noted. It also includes references to our responses to the CDP climate change survey. All mentions of page numbers refer to the JDE Peet's Annual Report 2022 unless specifically noted otherwise.

For a detailed explanation of the recommendations, visit the TCFD website (<https://www.fsb-tcfid.org>)



Thematic area	Description	Recommended disclosures	Location in JDE Peet's Annual Report 2022	CDP reporting
<b>Governance</b>	Disclose the organisation's governance around climate-related risks and opportunities.	a. Describe the board's oversight of climate-related risks and opportunities.	Climate-related risks and opportunities - Governance Section p.76 Corporate Governance - Sustainability Governance Section p.124	C1.1 C1.1a C1.1b
		b. Describe management's role in assessing and managing climate-related risks and opportunities.	Corporate Governance - Sustainability Governance Section p.124 Climate-related risks and opportunities - Risk management Section p.76	C1.2 C1.2a
<b>Strategy</b>	Disclose the actual and potential impacts of climate-related risks and opportunities on the organisation's businesses, strategy, and financial planning where such information is material.	a. Describe the climate-related risks and opportunities the organisation has identified over the short, medium, and long term.	Climate-related risks and opportunities - Strategy Section p.76	C2.1 C2.1a C2.2
		b. Describe the impact of climate-related risks and opportunities on the organisation's businesses, strategy, and financial planning.	Climate-related risks and opportunities - Strategy tables Section p.77-78	C2.1b C2.3 C2.3a C2.4 C2.4a C3.1 C3.3 C3.4
		c. Describe the resilience of the organisation's strategy, taking into consideration different climate-related scenarios, including a 2°C or lower scenario.	Climate-related risks and opportunities - Strategy tables Section p.77-78 Climate-related risks and opportunities - Resilience Section p.78	C3.2 C3.2a

Thematic area	Description	Recommended disclosures	Location in JDE Peet's Annual Report 2022	CDP reporting
<b>Risk management</b>	Disclose how the organisation identifies, assesses, and manages climate-related risks.	a. Describe the organisation's processes for identifying and assessing climate-related risks.	Climate-related risks and opportunities - Risk management Section p.76 Risk Management Section p.141-148	C2.2 C2.2a
		b. Describe the organisation's processes for managing climate-related risks.	Climate-related risks and opportunities - Risk management Section p.76 Climate-related risks and opportunities - Strategy tables Section p.77-78	C2.2 C2.2a C12.1 C12.1a C-AC12.2 C-AC12.2a C-AC12.2b
		c. Describe how processes for identifying, assessing, and managing climate-related risks are integrated into the organisation's overall risk management.	Climate-related risks and opportunities - Risk management Section p.76 Risk Management Section p.141-148	C2.1 C2.2 C2.2a
<b>Metrics &amp; targets</b>	Disclose the metrics and targets used to assess and manage relevant climate-related risks and opportunities where such information is material.	a. Disclose the metrics used by the organisation to assess climate-related risks and opportunities in line with its strategy and risk management process.	Climate-related risks and opportunities - Metrics and targets Section p.78 Minimising Footprint Section p.66-73 Non-financial information Section p.105-109	C4.1 C4.1c C4.2 C4.2b C4.3 C4.3c C8
		b. Disclose Scope 1, Scope 2 and, if appropriate, Scope 3 greenhouse gas (GHG) emissions and the related risks.	Climate-related risks and opportunities - Metrics and targets Section p.78 Minimising Footprint Section p.66-73 Non-financial information Section p.105-109	C5.1 C5.2 C6
		c. Describe the targets used by the organisation to manage climate-related risks and opportunities and performance against targets.	Climate-related risks and opportunities - Metrics and targets Section p.78 Minimising Footprint Section p.66-73 Non-financial information Section p.105-109	C4.1 C4.1c