



### **Palm Oil Sustainability Certificate Status**

S&D Coffee, Inc. does not utilize palm oil as a raw material in the manufacturing of any of its products.

### **PHO Status**

S&D Coffee, Inc. does not utilize partially hydrogenated oils in the manufacturing of any of its products.

### **Agreement**

S&D Coffee, Inc. agrees to supply a COA(s) with every delivery.

### **Ethical Sourcing/Sustainability Program**

One of our top priorities is strengthening the stability of our coffee supply chain ultimately delivering meaningful benefit to coffee producers and their families. That's why S&D Coffee & Tea is fully committed to a thriving supply chain for coffee and tea through our sustainable sourcing program, **Raíz Sustainability**.

The strategic approach for our sustainable sourcing platform is based on 4 focus areas: **Building capacity** by providing technical assistance and farm management guidance to support small and medium scale farmers. **Improving resiliency** by encouraging sustainable farming practices and addressing broader issues like soil health, water management and deforestation. **Investing for longevity** by partnering with scientific, research and conservation organizations to address broader sustainability issues like climate change and **maximize performance** by leveraging the expertise and resources of our trading partners for scale and efficiency.

The **Raíz Sustainability** program operates under **three pillars**, or impact areas: social, to enrich the lives of the farmers; environmental, to preserve the environment at the source, and economic, to invest in the future of coffee and tea.

Within these pillars, S&D has identified **six key focus areas** that serve as the framework for Raíz: (1) increased productivity, (2) decreased cost of production, (3) improved water management, (4) enhanced soil health, (5) forest conservation and (6) fair labor practices.

S&D's Sustainable Sourcing Guidelines, developed in partnership with Conservation International, are based on a continuous improvement process leading toward adoption of sustainable practices with the ultimate goal of reaching long-term sustainability. We currently have **14 projects** across 6 different origins in Central and South America benefiting over **4,100 coffee farmers**.

We're working across our supply chain in critical sourcing regions to incorporate local context and minimize risks. Through key partnerships with Conservation International and COSA along with our trading partners, we are able to offer a solution that addresses sustainability challenges within our



supply chain and work with experts who have experience with local context and know the best solutions for the sustainability challenges facing the coffee sector.

**Environmental Control Program**

S&D Coffee, Inc. has implemented an Environmental Control Program, which monitors for Listeria in our processing room. Samples will be taken at least monthly on food and non-food contact surfaces.