

APPENDIX

SASB Index

Activity Metric	Category	Unit of Measure	Code	Answer
Weight of products sold	Quantitative	Metric tons (t)	FB-PF-000.A	Lamb Weston does not publicly disclose this data due to competitive considerations.
Number of production facilities	Quantitative	Number	FB-PF-000.B	As of the publication date of this report, Lamb Weston operated a total of 27 global production facilities, including those operated through joint ventures. The scope of this report includes 17 facilities in North America and China, 16 of which are wholly owned and operated facilities, and one of which is operated through the joint venture, Lamb Weston/RDO Frozen. Three facilities, two in Australia and one in Argentina, have been excluded from this report based on data availability. They will be included in future reporting. The other seven facilities are operated by our European joint venture, Lamb-Weston/Meijer v.o.f., which publishes a separate report available here .
Energy Management				
(1) Total energy consumed, (2) percentage grid electricity, (3) percentage renewable	Quantitative	Gigajoules (GJ), Percentage (%)	FB-PF-130a.1	(1) 14,319,650.87 GJ energy consumed (3) 1.37% renewable energy from biogas
Water Management				
(1) Total water withdrawn, (2) total water consumed, percentage of each in regions with High or Extremely High Baseline Water Stress	Quantitative	Thousand cubic meters (m ³), Percentage (%)	FB-PF-140a.1	(2) 5,131.00 m ³ water consumed, 1.23% of water withdrawn is from a region with Extremely High Water Risk
Number of incidents of non-compliance associated with water quantity and/or quality permits, standards, and regulations	Quantitative	Number	FB-PF-140a.2	Lamb Weston had two incidents of unpermitted wastewater discharge in 2019 with fines totaling \$13,600. Each incident was remedied and assessed to determine preventive measures going forward.
Description of water management risks and discussion of strategies and practices to mitigate those risks	Discussion and Analysis	N/A	FB-PF-140a.3	Water management risks: 2019 10-K pg. 20; Plant – Growing Potatoes Sustainably in Every Way – Water Strategies and practices to mitigate risks: PLANT – How we Approach Sustainable Agriculture, Growing Potatoes Sustainably in Every Way – Water, Taking Farming to the Next Level With Technology PRODUCE – How We Approach Manufacturing – Making Smart Use of an Essential Resource Water Stewardship Policy
Food Safety				
Global Food Safety Initiative (GFSI) audit (1) non-conformance rate and (2) associated corrective action rate for (a) major and (b) minor non-conformances	Quantitative	Rate	FB-PF-250a.1	(1) GFSI audit non-conformance rates: Major: 0.0075 Minor: 0.9924 (2) 72% corrective action rate
Percentage of ingredients sourced from Tier 1 supplier facilities certified to a Global Food Safety Initiative (GFSI) recognized food safety certification program	Quantitative	Percentage (%) by cost	FB-PF-250a.2	96% of Tier 1 Ingredients (non-potato) Supplier Locations are GFSI Certified

Activity Metric	Category	Unit of Measure	Code	Answer
Food Safety (cont.)				
(1) Total number of notices of food safety violation received, (2) percentage corrected	Quantitative	Number, Percentage (%)	FB-PF-250a.3	(1) 132 notices of food safety violations (1 major, 131 minor) (2) 100% corrected
(1) Number of recalls issued and (2) total amount of food product recalled	Quantitative	Number, Metric tons (t)	FB-PF-250a.4	(1) Lamb Weston had three product recalls in 2019, all for foreign material. (2) 354.95 shipped pounds
Health and Nutrition				
Revenue from products labeled and/or marketed to promote health and nutrition attributes	Quantitative	Reporting currency	FB-PF-260a.1	Less than 1% in revenue from Alexia Smart Classics product
Discussion of the process to identify and manage products and ingredients related to nutritional and health concerns among consumers	Discussion and Analysis	N/A	FB-PF-260a.2	PROVIDE – Customers and Products – How We Approach Products – Product Labeling and Marketing
Product Labeling and Marketing				
Percentage of advertising impressions (1) made on children and (2) made on children promoting products that meet dietary guidelines	Quantitative	Percentage (%)	FB-PF-270a.1	Zero impressions PROVIDE – Customers and Products – How We Approach Products – Product Labeling and Marketing
Revenue from products labeled as (1) containing genetically modified organisms (GMOs) and (2) non-GMO	Quantitative	Reporting currency	FB-PF-270a.2	(1) N/A (2) Less than 1% of 2019 revenue was from products labeled as non-GMO
Number of incidents of non-compliance with industry or regulatory labeling and/or marketing codes	Quantitative	Number	FB-PF-270a.3	Zero incidents
Total amount of monetary losses as a result of legal proceedings associated with labeling and/or marketing practices	Quantitative	Report Currency	FB-PF-270a.4	Zero monetary loss
Packaging Lifecycle Management				
(1) Total weight of packaging, (2) percentage made from recycled and/or renewable materials, and (3) percentage that is recyclable, reusable, and/or compostable	Quantitative	Metric tons (t) Percentage (%)	FB-PF-410a.1	250,568 tons of primary and secondary packaging (2) Primary: 0%; Secondary: 40.1% (3) Primary: 36%; Secondary: 100%
Discussion of strategies to reduce the environmental impact of packaging throughout its lifecycle	Discussion and Analysis	N/A	FB-PF-410a.2	PRODUCE – How We Approach Sourcing & Procurement – Packaging That Does More
Environmental and 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	Quantitative	Percentage (%) by cost	FB-PF-430a.1	100% of all Lamb Weston palm oil volume is from Roundtable on Sustainable Palm Oil Certified sources.
Suppliers' social and environmental responsibility audit (1) non-conformance rate and (2) associated corrective action rate for (a) major and (b) minor non-conformances	Quantitative	Rate	FB-PF-430a.2	N/A
Ingredient Sourcing				
Percentage of food ingredients sourced from regions with High or Extremely High Baseline Water Stress	Quantitative	Percentage (%) by cost	FB-PF-440a.2	High Baseline Water Stress: 11.4% Extremely High Baseline Water Stress: 0.6%
List of priority food ingredients and discussion of sourcing risks due to environmental and social considerations	Discussion and Analysis	N/A	FB-PF-440a.2	PRODUCE – How We Approach Sourcing & Procurement – Sourcing Palm Oil Responsibly 2019 10-K – pgs. 13-14