



Dunkin' Brands Sustainable Pulp and Paper Sourcing Policy

Environmental sustainability is a core value of Dunkin' Brands and we actively work to make decisions that serve the interests of our planet. This includes continuously working with our suppliers to evaluate opportunities to increase the sustainability of our paper-based packaging and make improvements that make sense for the planet and for our business.

Our goal is to reduce our impact on forests and to take a comprehensive approach to deforestation – as such, this is our second forest-risk commodity policy, following the publication of our Guidelines for Sourcing Palm Oil in 2014.

Our global Dunkin' Donuts and Baskin-Robbins supply chains are different. Dunkin' Donuts restaurants in the U.S. and certain International markets source packaging through the National DCP, LLC (NDCP), our franchisee-owned purchasing and distribution cooperative. Other international Dunkin' Donuts markets source packaging locally. Some of our Baskin-Robbins restaurants in the U.S. and International markets source packaging from the NDCP or directly from approved suppliers, and others source from approved distributors. This policy applies to packaging sourced for our U.S. Dunkin' Donuts and Baskin-Robbins restaurants, which represents approximately 90% of the total packaging sourced for our global restaurants. We may develop a policy for our international pulp and paper supply chain at a later date. This policy will be jointly implemented by our Corporate Social Responsibility and Supply Chain teams.

Our commitments to sourcing sustainable pulp and paper include:

- **Free, Prior and Informed Consent/Human Rights:** Dunkin' Brands will not knowingly permit the sourcing and procurement of paper-based packaging products made from fiber that comes from illegal sources or wood harvested in a manner that violates human rights or international law as recognized by international standards. We require all suppliers to adhere to our Supplier Code of Conduct: no paper fiber is to be purchased from areas where paper fiber is harvested in violation of internationally accepted instruments and treaties protecting the rights of indigenous or forest-dependent peoples. We also require suppliers to ensure indigenous and forest peoples have provided their Free and Prior Informed Consent for activities on their ancestral lands or lands affecting their livelihoods.
- **Protecting High Conservation Value Forests:** Dunkin' Brands will not knowingly permit the sourcing and procurement of paper-based packaging products made with fiber that comes from wood harvested from forests that have been converted to plantations or non-forest use*; wood from high conservation value forests, unless those forests are credibly certified; or wood where the source forest and species are unknown. We require all suppliers to eliminate the use of wood fiber from any unwanted sources, from High Conservation Value Forests (HCVFs) and from endangered forests.
- **Traceability:** Dunkin' Brands requires suppliers to substantiate their claims that fibers used to produce packaging were legally harvested and traded and that they do not come from unwanted sources as outlined in this policy.



- **Certification:** In cases where Dunkin' Brands is able to explore certified content for paper-based packaging – technical requirements, supply, cost, food safety and customer safety requirements allowing – we will seek to source paper-based packaging certified by the Forest Stewardship Council (FSC). If FSC certification is not available, we will explore certifications endorsed by the Programme for the Endorsement of Forestry Certification (PEFC) and the Sustainable Forestry Initiative (SFI), provided the fiber is not from HCVPs. As of the publication of this policy, a minimum of 60% of our packaging sourced through the NDCP and approved distributors is SFI Certified.
- **Recycled Content:** We will strive to increase the amount of recycled content in our packaging across our global system while taking into consideration the limited supply of these materials in some geographical areas and working within the constraints of our business model and food safety, quality assurance and customer safety requirements. We currently work with suppliers who maximize recycled content from their operations and will continue to do so.

Targets:

- We will communicate this policy to all NDCP packaging suppliers and approved distributors by the end of 2017.
- For all suppliers not in compliance, we will request plans and timelines to meet the requirements outlined in the policy by 2020.
- We will continue to seek opportunities to incorporate recycled and/or certified content in our existing packaging. We will also put all new packaging through a sustainable product development process to identify opportunities for incorporating recycled and/or certified content.