Reported data is to be for the prior calendar year. If your company chooses to deviate from the prior calendar year reporting for this focus area – to accommodate for this focus area's variety of reporting timelines due to variances with local, state, national or company reporting practices – make sure to note this internally and continue to report on the next 12 months annually.

What 12-month period are you reporting on \_\_\_\_\_.

Resources provide information to assist in meeting the metric or to help define criteria for the metric. Resources may be a known standard, policy, practice, program, and/or recognized best practice.

### Foundational Metrics (Baselines)

For the statements below, enter a number representing how many of the establishments you are reporting for that would answer "Yes". Example: Reporting for 5 establishments and all are yes type 5. If metric applies to 3, type 3. If none, type 0.

\_\_\_ B1. Adheres to all applicable local, state, and federal environmental regulations (e.g., reporting obligations, inspections, response to compliance issues).

Yes: Means the establishment adheres to the regulations above. A "yes" is acceptable if your facility has a minor noncompliance (worked out without substantial fine or enforcement action). This metric seeks to confirm that your company is engaging with and responding appropriately to regulators.

\_\_\_ B2. Holds all applicable permits (e.g., air quality, NPDES, water appropriation). Resources:

<u>US Small Business Administration</u>

#### \_\_\_ B3. Conducts an annual review of compliance obligations.

The first step in managing your environmental footprint is the development of an Environmental Management System (EMS).

**Resources:** 

- NAMI Resources on EMS
- ISO ISO 14001 and related standards Environmental management

### \_\_\_ B4. The establishment has a policy, program or monitoring system that ensures routine compliance with industrial or storm water permit parameters.



### Achievement Metrics

When answering these achievement metrics, to indicate "yes", type the number of establishments for which you are reporting that are meeting the metric. Within the achievement metrics, we use a commit, track, deliver, made public framework. This framework is to show the company's or establishment's progression as it relates to meeting this metric and possibly going above and beyond the metric (deliver/ made public).

In general, across all focus areas unless clarified under the metric, the following will be your guiding definitions for commit, track, deliver, made public, not applicable, and choose not to report.

- Commit (C) Means internally the company has stated a commitment to the metric.
- **Track (T)** Means internally the company has a mechanism for measuring/recording/reporting information supporting this metric. (ex. Quantifying emissions)
- Deliver (D) Means the company is meeting or making progress in line with the achievement of the internal goal(s) or commitment(s) pertinent to this metric.
  Example: Are the company emissions, annual reduction amount, in line with the company goal?
- Made Public (P) At the company level, information regarding this metric has been published, printed, or posted publicly displaying our commitment to this metric externally. Examples: posted on the company website; included in an ESG (Environmental, Social, and Governance) report; etc.
- N/A (NA) Not Applicable
- Not Reporting (NR) Choose not to report on this metric.

The question mark (?) after each metric provides guidance on how to report for each individual metric. If there is nothing specific to that metric for interpretation assistance, then the definitions of commit, track, deliver, and made public as written above prevail.

**Example:** If you are reporting for 3 establishments, the max number you can input is 3.

- If 3 of 3 of the establishments have committed to the metric, enter 3.
- If only 2 of 3 establishments are tracking the metric, enter 2.
- If only 1 establishment has delivered on the metric, enter 1.
- If the answer is no for all establishments reported on, enter zero.



### Waste Management: Waste Generation & Disposal

Programs have been listed before goals. It's best practice to have the company baseline quantifiable metrics (KPIs) then establish a written program before creating goals to push for continuous improvement.

**Note:** Food waste, packaging reduction, and handling unavoidable organic waste in this section refers to product "in house" not for the products that have left the facility and are in the hands of consumers. Consumer food waste and food loss metrics are tracked under Nutrition, Health & Wellness.

Things to consider in a solid waste program to track and include goals for:

- Sent to disposal: landfill or incineration without energy recovery
  - Global Company or Global Reporting: Suggest measuring in metric tons (MT) of waste.
  - US Based Company: Suggest measuring in US tons.
- Landfill diversion: reuse, recycling, rendering, energy recovery, composting, beneficial land application, etc.
  - Global Company or Global Reporting: Suggest measuring in metric tons (MT) of waste.
  - US Based Company: Suggest measuring in US tons.
- Landfilled Waste Intensity = US tons waste sent to landfill / lbs of product produced
   Note: If you don't want to commit to lbs for denomination, you can use "weight of product produced"
- Percentage of Waste Landfilled = US tons waste sent to landfill / US tons total waste disposed
  - Usually when we talk about "intensities," we are referring to per product or per weight of product produced (Option #1 above).

**Note:** Waste to Energy (WtE) practices are not considered "disposal" by the US EPA. WtE practices are categorized as industrial use and not to be lumped in with landfill.

#### General Resources for Waste Metrics A1 - A7:

- Definitions: GRI 306: Waste (2020)
- <u>GRI 301: Materials (2016)</u>
- <u>GRI 306-2</u>
- UN SDG 8.4 Domestic material consumption
- UN SDG 12.5 Waste Diversion Standards | UN SDG 21.5 Indicators & Targets
- ReFED's Roadmap to Reduce US Food Waste by 20 Percent (2016)
- 2030 Roadmap for Manufacturers



Indicator	Metric	С	Т	D	Р	NA	NR				
	<b>A1.</b> A waste management program is in place to prevent waste generation when possible and manage significant impacts from waste generated.										
	Commit – Have a written program for waste management. Track – Tracking waste generated (suggest measuring by diversion rate or intensity). Deliver – Meeting or in alignment with meeting the company goal. Suggest measuring the diversion rate = waste diverted/total waste generated.										
	Resources: • Food Loss and Waste Accounting and Reporting State • WRI's Report on the FLW Standard	andard (FLW S	<u>Standard)</u>								
	<u>Circular Economy Leadership Canada</u> <u>Circular Economy Action Plan for Canada</u>		1		1						
	<b>A2.</b> A nonfood waste management program is in place to increase nonfood waste diversion and reduce nonfood waste sent to landfills.										
Waste- Related Programs	Commit – Written program for nonfood waste diversion. Track – Tracking nonfood waste disposed, diverted, and landfilled. Deliver – Meeting or in alignment with meeting the company goal. Suggest measuring the diversion rate. Equation: waste diverted / total waste generated = diversion rate										
	<b>A3.</b> A food waste reduction program is in place to minimize food waste of products packaged for distribution and sale within company establishments and facilities.										
	<ul> <li>Commit – Written program for food waste diversion.</li> <li>Track – Tracking food waste disposed, diverted, and landfilled. Establishment can track absolute volume and waste-to-landfill intensity. Facilities outside of the establishment would cover outside storage facilities owned and operated by the company.</li> <li>Deliver – Meeting or in alignment with meeting the company goal(s). Could measure as increase in food waste diversion; decrease in landfilled food waste; or as increase in food waste diversion rate.</li> <li>Note:         <ul> <li>Food Loss: USDA's Economic Research Service (ERS) defines food loss as the edible amount of food, postharvest, that is available for human consumption but is not consumed for any reason. Reference WRI Food Loss and Waste Protocol.</li> <li>Food donations count as food waste diversion of a product.</li> <li>Industry goal is to move up the EPA Food Recovery Hierarchy (see link below), as much as possible.</li> </ul> </li> <li>Resources:         <ul> <li>Food Loss and Waste Protocol</li> <li>Look here for definitions of food loss and food waste.</li> <li>EPA Food Recovery Hierarchy</li> <li>A National Strategy to Reduce Food Waste at the Consumer Level [The National Academies Press</li> <li>AMERIPEN Quantifying the Value of Packaging as a Strategy to Prevent Food Waste in America Study</li> </ul> </li></ul>										
Waste- Related	<b>A4.</b> A goal is established to reduce the quantity of waste generated (includes source reduction).										
Goals	Examples: • Implement a composting program to divert orgar • Achieve a 10% reduction in overall waste production						efforts.				



Indicator	Metric	С	Т	D	Р	NA	NR			
	A5. A goal is established to increase waste diversion and/or reduce waste sent to landfill.									
	Examples: Cardboard recycling program, repurposing food loss or waste as useable products, bio-residual program (anaerobic digestors).         Resources:         • TRUE Zero Waste to Landfill									
	A6. The waste avoidance plan(s) includes a zero-waste-to-landfill goal is established.									
Waste- Related Goals	Commit - Establishment has a waste avoidance plan. Track - A6 builds on A5 with the inclusion of zero-wast waste to landfill goal. Deliver – The plan is certified by a third party to a pub Resources: • <u>TRUE Zero Waste to Landfill</u> • Green Business Certified • <u>TRUE Rating System (September 2017)</u> • <u>Zero Waste International Alliance</u> • <u>Zero Waste USA</u> • <u>Zero Waste Canada</u> • <u>SCS Zero Waste Standard</u> • <u>NSF Landfill-Free Verification</u>			ou cannot sel	ect track on th	nis metric with	out the zero			
	<b>A7.</b> A food waste reduction goal(s) is in place.									
	Example: Decrease production-related food waste by quality control, and finding alternative uses for by-pro         Resources:         • Ellen MacArthur Foundation – Circular Economy for the second s	ducts.	next year by c	pptimizing ma	nufacturing p	rocesses, imp	roving			

### Packaging (Packaged for distribution and sale)

Packaging waste accounts for 40% of all solid waste in municipal waste streams. According to EPA, commercial, residential, and institutional users generate 75 million tons of container and packaging waste each year, but only half of the waste is properly recycled. This means about 37 million tons of packaging waste finds its way into the landfill.

The business costs to packaging

#### General Resources – Packaging Metrics (A8-A13):

- Definitions: GRI 306: Waste (2020)
- <u>GRI 301: Materials (2016)</u>
- <u>GRI 306-2</u>
- <u>UN SDG 12.3</u> Food Loss & Waste
- <u>Compost Manufacturing Alliance</u>
- Biodegradable Products Institute (BPI)
- Alliance to End Plastic Waste: Plastic Waste Management Framework
- How2Recycle Label Program



Indicator	Metric	С	Т	D	P	NA	NR			
	<b>A8.</b> A waste reduction program is in place to reduce packaging used.									
	<ul> <li>Examples: Implementing packaging volume reduction</li> <li>Resources: <ul> <li>AMERIPEN (the American Institute for Packaging of Varying Global Standards</li> <li>Golden Design Rules for Plastic Packaging</li> <li>Canada – led by the Canadian Plastics Pact</li> <li>Consumer Good Forum PDF – Golden Desig</li> <li>Ellen MacArthur Foundation – Circular Economy</li> <li>Canada Plastics Pact is part of Global Pact with N</li> </ul> </li> </ul>	and the Envi (CPP) In Rules for Pl Plastics	ronment) Pack	aging Mater	ials Managem	ent Definition	s: A Review			
	<b>A9.</b> A waste reduction program is in place to increase the percentage of packaging used that is <u>recyclable</u> .									
	<ul> <li>Example: Have company goals on using post-consumer recycled content (PCR).</li> <li>Resources: <ul> <li>U.S. Plastics Pact</li> <li>U.S. Plastics Pact Roadmap to 2025</li> </ul> </li> <li>Note: This metric supports diversion of packaging waste. Supports metrics A1 – A6.</li> </ul>									
Packaging	<b>A10.</b> A waste reduction program is in place to increase the percentage of packaging used that is <u>compostable</u> .									
(Packaged for Distribution	Resources:         • U.S. Plastics Pact         • U.S. Plastics Pact Roadmap to 2025         Note: This metric supports diversion of packaging waste. Supports metrics A1 – A6.									
and Sale)	<b>A11.</b> A waste reduction program is in place to increase the percentage of packaging used that is <u>reusable</u> .									
	Resources: U.S. Plastics Pact U.S. Plastics Pact Roadmap to 2025 Note: This metric supports diversion of packaging was	ite; moving fr	om single use	to reuse. Sup	ports metrics A	A1 – A6.				
	<b>A12.</b> A waste reduction program is in place to increase the use of sustainable materials in the creation of packaging such as renewable, compostable, and recycled content.									
	Note: Supports creation of packaging that avoids the based) Resources: • <u>WWF Bioplastic Feedstock Alliance</u>	use of virgin ı	nonrenewable	materials. Re	enewable = bio	bbased (nonp	etroleum			
	<b>A13.</b> A goal is established to reduce virgin nonrenewable packaging used.									
	<ul> <li>Note: Definitions to use.</li> <li>Virgin nonrenewable is run of the mill plastic that</li> <li>Non-virgin or non-renewable is something that w</li> </ul>			another plast	ic.					



### **Energy Use**

Indicator	Metric	С	Т	D	Р	NA	NR				
	<b>A14.</b> An energy management program is in place to increase energy efficiency.										
	Commit – Written program for energy efficiency. Track – Tracking energy use/consumption and intensity. Deliver – Increase in energy efficiency over time. Resources: • <u>ISO 50001</u> • <u>Build an energy management program   ENERGY STAR</u> • <u>ENERGY STAR Energy Performance Indicators for plants   ENERGY STAR</u> USRSB Packer/Processor Metric										
	<b>A15.</b> An energy use intensity (EUI) goal(s) is established.										
Energy Use	Commit – The establishment has an energy use intensity baseline.         Track – Goal(s) is determined and measured by MMBtu (one million British thermal units for natural gas) or kilowatt-hours per unit of production.         Resources:         • EPA Green Power Markets Target Setting         • Energy Tracking Tool   ENERGY STAR         • Energy Tracking Tool Quick Start Guide   ENERGY STAR										
	<b>A16.</b> A program is in place to increase renewable energy use.										
	Commit - The company/facility has a plan to increase Track - The company/facility is tracking renewable en Deliver - The company/facility has increased renewab Resources: • <u>GRI 302: Energy (2016)</u> • <u>Meat, Poultry &amp; Dairy SASB Standard</u> • <u>UN SDG 13 – Climate Action</u>	ergy use.	0, 0								

If Deliver is marked for A16., please check all that apply:

A16a. How is the establishment/company delivering on its program to increase renewable energy use?

- \_\_ Purchasing Renewable Energy
- \_\_ Installing Renewable Energy
- \_\_ Trading Credits
- \_\_ Buying Credits
- \_\_ Selling Credits
- \_\_ Installing Solar
- \_\_ Installing Wind
- \_\_ Installing Geothermal
- \_\_ Purchasing Electric Vehicles
- \_\_ Other, please describe



### Greenhouse Gas (GHG) Emissions

#### Resources – GHG Inventory Accounting and Reporting:

- GHG Protocol: <u>Corporate Standard</u>, <u>Scope 2 Guidance</u>, <u>Scope 3 Standard</u>, <u>Scope 3 Calculation</u> <u>Guidance</u>, <u>Agriculture Guidance</u>, and <u>Land Sector and Removals Guidance</u>
- Meat, Poultry & Dairy SASB Standard
- <u>GRI 103</u>
- GRI 305-4 (intensity)
- New Meat Institute Resource! Supplier LOCT (Leadership on Climate Transition)
  - <u>Supplier LOCT Website</u>
  - Visit the Meat Institute member webpage for more details or contact Kristi Block <u>kblock@meatinstitute.org</u> for information.
- <u>GHG Meat Inventory Tool / Case Study</u>

#### Resources – GHG Target Setting:

- Science Based Targets Initiative (SBTi)
- SBTi FLAG (Forest, Land, and Agriculture) Guidance
  - SBTi Forest, Land and Agriculture (FLAG) Project FAQs Version 4.0 July 2023
  - <u>Small and Medium-Sized Enterprises (SMEs) FAQs Version 5.1 December 2023</u>
- Greenhouse Gap Protocol Resources Page including scope 3 calculation guidance and agriculturespecific guidance
  - GHG protocol calculator (Scope 1-2)
- U.S. EPA <u>Target Setting Guidance</u> and <u>Corporate GHG Inventorying and Target Setting Self-</u> <u>Assessment</u>
  - EPA Simplified GHG Emissions Calculator (Scope 1-2)
- CDP Technical Note on Science Based Targets Applicable to companies reporting to CDP.

Resources - Net Zero

• EDF's Pathways to Net Zero: A Guide for Business

For this section: If Made Public receives a value greater than zero (0) for metrics A17, A19, A20, A25, or A26, an optional text box will appear for a link or document to this information.

Indicator	Metric	С	Т	D	Р	NA	NR
	A17. Scope 1 & 2 GHG emissions data are tracked.				L		
Scope 1 & 2 Emissions	Made Public - Emissions data is made publicly av	ally tracked in this is often p d - If you are t ailable throug Reports, custo <b>Reso</b>	global stando er lb. or per 1, tracking; you o h a credible r omer surveys).	ards as metric 000 lbs. of pro delivered. eporting prog	tons (MT) of ( oduction. ram (e.g., CD)	P, Sustainabilit	ty/Annual



Indicator	Metric	С	Т	D	Р	NA	NR			
	<b>A18.</b> Goals are set for scope 1 & 2 GHG emissions reductions.									
	<b>Commit</b> - An internal pledge/initiative has been deve <b>Track</b> - Measuring our path and making corrections the <b>Deliver</b> - Met the goal(s) for scope 1 and 2 GHG emiss <b>Made Public</b> - GHG emissions reduction goals for sco <b>Note:</b> Attainment of these goals may be over time.	o attain goals sions.	s set for scope	1 and 2 GHG	emissions red	luction goals.				
	<b>A19.</b> Scope 1 & 2 <u>data</u> are <u>validated</u> by a certified third party.				L					
Scope 1 & 2	Think of validation like a "financial review". It is a qual SBTi and other third-party validation, as well as appr			oformation so	urces are relia	ıble. Validatioı	n can include			
Emissions	<b>A20.</b> Scope 1 & 2 <u>target(s)</u> are <u>validated</u> by a certified third party.				L					
	Think of validation like a "financial review". It is a qual SBTi and other third-party validation, as well as appr			formation so	urces are relia	ıble. Validatioı	n can include			
	<b>A21.</b> Scope 1 & 2 <u>data</u> are <u>verified</u> by a certified third party.				L					
	Think of verification like a "financial audit". It is more quantitative; reviewing the accuracy of GHG data presented.									
	<b>A22.</b> Scope 1 & 2 <u>target(s)</u> are <u>verified</u> by a certified third party.				L					
	Think of verification like a "financial audit". It is more quantitative; reviewing the accuracy of GHG data presented.									
	<b>A23.</b> Scope 3 GHG emissions data are tracked.									
Course 2	Resources:         • GHG Protocol Calculation Tools and Guidance         • FAQs on GHG Protocol Calculation Tools         • GHG Protocol Corporate Value Chain (Scope 3) Accounting and Reporting Standard         • GHG Protocol Technical Guidance for Calculating Scope 3 Emissions (version 1.0) Supplement to the Corporate Value Chain. (Scope 3) Accounting & Reporting Standard         • Land Sector Removal Guidance (Q1 2024)         Resources:         • Join Meat Institute Supplier LOCT Cohort (Spring & Fall Sessions). Contact Kristi kblock@meatinstitute.org for details.									
Scope 3 (Supply	<b>A24.</b> Goals are set for Scope 3 GHG emissions reductions.									
Chain Emissions)	Commit – An internal pledge/initiative has been deve Track – Measuring our path and making corrections t Deliver – Met the goal for scope 3 GHG emissions. Made Public – GHG emissions reduction goals for sco Note: Attainment of these goals could be over time.	o attain goals	s set for scope	3 GHG emiss	sions reductior	n goals.				
	<b>A25.</b> Scope 3 <u>data</u> methodology is <u>validated</u> by a certified third party.									
	Note: Scope 3 isn't validated regularly. Validation can	include SBTi	and other thir	d-party valid	lation, AND ap	proval from t	ne SBTi.			
	<b>A26.</b> Scope 3 <u>target(s)</u> are <u>validated</u> by a certified third party.									
	Note: Scope 3 isn't validated regularly. Validation can	include SBTi	and other thir	d-party valid	lation, AND ap	proval from th	ne SBTi.			



Indicator	Metric	С	Т	D	Р	NA	NR				
Scope 3	<b>A27.</b> Scope 3 <u>data</u> methodology is <u>verified</u> by a certified third party										
(Supply Chain Emissions)	A28. Scope 3 target(s) are verified by a certified third party.										
	<b>A29.</b> A goal is in place to reduce GHG emissions.										
GHG Target Setting	<ul> <li>Commit - The company/facility has a GHG reduction</li> <li>Track - Suggest tracking the following: <ul> <li>Year of baseline measurement.</li> <li>Year of GHG reduction target.</li> <li>Percentage number to measure the level of GHG percentage number to be more than the Paris Ag</li> </ul> </li> <li>Delivered - GHG targets have been approved by a cerement of the supplier LOCT Cohort (Spring USRSB)</li> </ul>	reduction ta greement 1.5- ertified third p	degree reduc arty to meet a	tion. overall GHG re	eduction goal.		this				
	<b>A30.</b> The Company has set a Science Based Target (SBTs).										
Science Based Target Initiative	Commit – Company submits a letter establishing inter Track – Company develops/works on an emissions re Deliver – Company presents their target to the SBTi for Made Public – Company has received validation for S Note: SBTi will require companies to set a FLAG targe Resources: Science Based Targets World Resource Institute (WRI) SBTi FAQs	duction targe or official valio BTI. Announc	t in line with t dation. e the Compa	he SBTi's crite ny target and		olders.					



#### Conditional Links (designated as L above):

**Optional:** If the company has "Made Public" the following metrics, share the link or document to the applicable metric. Example: SBTIs Approval URL

A17a. Scope 1 & 2 GHG emissions data are tracked.

A19a. Scope 1 & 2 data is validated by a certified third party.

A20a. Scope 1 & 2 target is validated by a certified third party.

A21a. Scope 3 data is verified by a certified third party.

A26a. Scope 3 target is validated by a certified third party.



### Land Use

Indicator	Metric	С	Т	D	Р	NA	NR
Land Use	<ul> <li>A31. A land use program is in place that includes policies to mitigate impacts on natural resources (e.g., forests, wetlands, and grasslands) for all facility construction, renovation, and/or expansion.</li> <li>Note: This information may be part of a permitting pr Commit – Company is committed to creating a land u all facility construction, renovation, and/or expansion Track – Company has a land use program in place th construction, renovation, and/or expansion.</li> <li>Deliver – Company has a land use program in place th constructs or all facility construction, renovation, and.</li> <li>is protected or restored, including riparian areas</li> <li>under conservation practices</li> <li>used for production.</li> <li>Resources:         <ul> <li>USRSB Packer/Processor Toolkit (pg. 19)</li> <li>Carbon Disclosure Project</li> </ul> </li> </ul>	ise program t at includes po for company o for expansion	hat includes p blicies to mitig owned facilitie	ate impacts o es that include	n natural reso s policies to m	ources for all fo	acility
	<b>A32.</b> A land use program or policy is in place that includes policies to address land conversion.						
	Resources: • Accountability Framework: Deforestation- and co	onversion-fre	e supply chair	ns and land us	e change emi	issions	



### **Supplier Commitments**

Indicator	Metric	С	Т	D	Р	NA	NR			
	<b>A33.</b> The company engages in supply chain projects in North America to encourage implementation of practices that reduce GHG emissions in the supply chain.									
	Example: This could include participation in a climate smart activity for crop production and/or livestock management. Resources: • Climate Smart Ag • UN SDG 15 – Life on Land • UN SDG 17 – Partnerships for the Goals									
	<b>A34.</b> Supplier or procurement programs are implemented to assess the environmental impacts.									
Consultan	Note: If this is an assessment or report completed fro all establishments or for no establishment (zero) as i Resources: <u>GRI 308–1; 308–2</u> <u>UN SDG 12 – Responsible Consumption and Pro</u>	t applies acro			report will mo	ost likely be the	e number for			
Supplier Commitments	<b>A35.</b> Supplier approval is partially based on the suppliers' demonstrated effort in taking steps to improve environmental impacts.									
	Resources: • <u>GRI 308-1; 308-2</u> • <u>UN SDG 12 – Responsible Consumption and P</u> • <u>SASB Standards – Meat, Poultry &amp; Dairy</u>	roduction	-	1		1	1			
	<b>A36.</b> A land use program or policy for suppliers is in place that includes policies to address land conversion and/or deforestation.									
	Note: If this is an assessment or report completed from all establishments or for no establishment (zero) as it Resources:         • Accountability Framework: Deforestation- arrow Beef Roadmap: Consumer Goods Forum - For US Roundtable for Sustainable Beef (USRSB) mitigate land and biodiversity impacts from sBTi Framework: Deforestation is a risk for an requirement for FLAG target setting.	t applies acro ad conversion orest Positive Framework: I new facility de	ss commit, tro -free supply c Coalition of A Does the com evelopments?	ack, deliver. hains and lar ction pany have ini	nd use change tiatives and/o	emissions rexplore oppo	ortunities to			



### Water & Effluents Management

**\_\_\_\_\_ A37.** How many establishments have wastewater treatment facilities?\* (it may be less than total establishments). Wastewater questions may then be more accurately answered (and not penalized if total number with treatment is less than total number of company establishments).

Indicator	Metric	С	Т	D	Р	NA	NR			
	<b>A38.</b> A water use (quantity) program is in place.									
	Best Practice: Program includes establishment baselines the total water used. Incorporates goals or plans on recap Commit – Have a written program for water reduction.         Track – Tracking water use intensity.         Deliver – meeting the internal goals measured by intensit         Example: include establishing baselines for overall volum Recapture and Reuse.         Resources:         • EPA Compliance Inspection Manual for National Poll         • EPA NPDES Industrial Stormwater Guidance         • Industrial Stormwater Monitoring and Sampling Gui         • Stormwater Discharges from Industrial Activities-Face         • Meat, Poultry & Dairy SASB Standard	oture and reu y as defined l e and intensit utant Dischar de (April 2021	se. by source in th y of wastewat ge Elimination )	ne written wat rer discharge	er use progra Reducing the	m.				
	A39. A water quality program is in place.									
Water and Effluents Programs	Note: Metric refers to wastewater discharge control and the like.         Commit – Written program to proactively improve water quality coming into an establishment and discharged from an establishment.         Track – Tracking water quality in routine compliance. This could include wastewater discharge intensity.         Deliver – This could be reducing wastewater contaminants as it pertains to your plant (e.g. the Biological Oxygen Demand (BOD)         Chemical Oxygen Demand (COD), total suspended solids (TSS) or other nutrients)         Example: A water quality program for a pork slaughter and processing facility would include discharge levels of pollutants/contaminants in these areas. Improvements could come from pre-discharge treatment on-site or other water quality mitigation strategies that reduce nutrient and pollutant load in discharged wastewater.         Resources:       • UN SDG 6 – Clean Water & Sanitation									
	<b>A40.</b> A water use goal is established with reduction goals by source.									
	Management refers to water coming in and out. Water sources to consider include surface water, ground water, and third-part (municipal) water. Other program criteria to consider may be how you are minimizing withdrawal from areas with water stree         Resources:       GRI 303-1 (all water)         GRI 303-2 (from water stressed areas)         SASB Standards – Meat, Poultry & Dairy         FAIRR: Best Practice: Water Use & Scarcity in Facilities         WBCSD Resource Use         WRI Water Risk Atlas (baseline water stress by region)         UN SDG 6 – Clean Water & Sanitation         CDP – Water Intensity disclosure or water absolute disclosure.         Climate Disclosure Standards Board (CDSB) CDSB Framework Application guidance for water-related disclosures         UN Global Compact Water Resilience Coalition									



Indicator	Metric	С	Т	D	Р	NA	NR				
	<b>A41.</b> A water risk assessment has been completed for your operations. <b>Note:</b> This is based on your region of operation. The										
Water and Effluents Programs	Commit – means there is a commitment to having a watershed-based risk assessment completed. Track – Completed the watershed-based risk assessment. Deliver – For establishments in a stressed water area, implementing a contextually relevant water stewardship plan. Made Public – Report annual water use through a regulatory body, ESG reporting, etc. Example: A Water Risk Assessment (WRA) is conducted by a third party to determine the particular water risk profile of an operation/business based on geographic location and local/regional watershed. Potential risk factors include water stress and depletion, drought or flood risks, and ecosystem effects. A WRA should look at both upstream and downstream risks, indicating both water usage and water discharge risks. Resources: • GRI 303 • Meat, Poultry & Dairy SASB Standard • UN SDG 6 – Clean Water & Sanitation • WWF Water Risk Filter Map • WRI Water Risk Atlas (baseline water stress by region) • Alliance for Water Stewardship (AWS Standard 2.0) • AWS Certification – Alliance for Water Stewardship										
	<b>A45.</b> A water use (quantity) goal is in place.										
	<b>Example:</b> This could be a goal at an enterprise leve	el, watershed,	or establishm	ent.							
	<b>A46.</b> A water quality goal is in place.										
	Example: This could be a goal at an enterprise leve Resources: • <u>GRI 306</u> : Waste 2020 • <u>GRI 303</u> • <u>Meat, Poultry &amp; Dairy SASB Standard</u>	el, watershed,	or establishm	ent.							
	A47. Established an EMS*										
Environmental Management Systems	<ul> <li>commit - Exploring/developing an EMS to manage the Company and/or the establishment's environmental footprint.</li> <li>Track - Conducts an annual review of compliance obligations.</li> <li>Deliver - Building on lessons learned from an audit conducted by an independent accredited organization.</li> <li>If Yes, what percent of your audits receive a passing score?</li> <li>Who is your independent accredited organization (third, part)) that guidits your opvironmental management</li> </ul>										

#### **General Resources:**

- Meat Institute's Environmental Page & Committee
- Meat Institute's Environmental Awards Apply between January 1 31
- Member Resource: Participate in the Supplier LOCT Program
- US Roundtable for Sustainable Beef (USRSB) Packer Processor Toolkit
- EPA's Green Chill Program Any applicability to meat industry (those with retail counters)
- <u>US DOE Better Building Challenge</u>

\* New metric in 2024. Will not have longitudinal data before this year.



**For Future Consideration (2026?)** - New Metrics for each Indicator bucket to the effect of A#. The Company participates in partnerships, initiatives, or programs to advance water resource management (water quality and quantity); packaging; land use; energy use & efficiency; reduce waste?

Metric	С	Т	D	Р	NA	NR
<b>A#.</b> The Company participates in partnerships, initiatives, or programs to reduce waste.						
<b>Commit</b> – Company has committed to participating in partnerships, initiativ <b>Track</b> – Employees from the company participate in best practice sharing in education conferences/workshops; attending industry applicable committee <b>Deliver</b> – The establishment applies for a third-party/industry award and is <b>Made Public</b> – Company shares lessons learned, best practices, helps get a	the industry of e meetings; C recognized.	around new an ompany inves	nd improved i ts in technolog			
<b>A#.</b> The Company participates in partnerships, initiatives, or programs to advance packaging.						
<b>Commit</b> – Company has committed to participating in partnerships, initiativ <b>Track</b> – Employees from the company participate in best practice sharing in education conferences/workshops; attending industry applicable committee <b>Deliver</b> – The establishment applies for a third-party/industry award and is <b>Made Public</b> – Company shares lessons learned, best practices, helps get a	the industry of e meetings; et recognized. (	around new an c. Company inve	nd improved i sts in technolo			
<b>A#.</b> The Company participates in partnerships, initiatives, or programs to advance energy use and/or efficiency?						
<b>Commit</b> - Company has committed to participating in partnerships, initiativ <b>Track</b> - Employees from the company participate in best practice sharing in education conferences/workshops; attending industry applicable committee <b>Deliver</b> - The establishment applies for a third-party/industry award or cert <b>Made Public</b> – Company shares lessons learned, best practices, helps get a	the industry of e meetings tification and	around new an is recognized.	nd improved i			y attending
<b>A#.</b> The Company participates in partnerships, initiatives, or programs to advance land use &						
biodiversity?						
Commit - Company has committed to participating in partnerships, initiativ Track - Employees from the company participate in best practice sharing in education conferences/workshops; attending industry applicable committee Deliver - The establishment applies for a third-party/industry award and is Made Public - Company shares lessons learned, best practices, helps get a Resources: • GRI 304: Biodiversity (2016)	the industry of meetings recognized.	around new ai	nd improved i		est practices b	y attending
<b>A#.</b> The Company participates in partnerships, initiatives, or programs to advance water resource management (water quality and quantity).						
<ul> <li>Commit - Company has committed to participating in partnerships, ini quantity).</li> <li>Track - Employees from the company participate in best practice shari attending education conferences/workshops; attending industry applie advance water resource management; etc.</li> <li>Deliver - The establishment applies for a third-party/industry award a</li> <li>Made Public - Company shares lessons learned, best practices, helps</li> </ul>	ng in the indu cable committ nd is recogniz	stry around n ee meetings; zed.	ew and impro Company inve	oved innovatio	ns/best practi ogy or innova	ces by
Build on A44. A water risk assessment completed fo New Metric (2025 or 2026):	r your op	erations.			_	

A#. Implementing a written water stewardship plan. Maybe a certification – alliance for water stewardship.

#### Tracking and reporting validated outcomes

Note this is the next step after a water risk assessment.

