# **2020 Global Reporting Index**

### Material Issues - GRI Standards Mapping

Based on the material issues identified by our stakeholders, we've mapped these against the Global Reporting Initiative's (GRI)Standard and identified the external boundaries associated with each. The reporting information in the Sustainability Stakeholder Report (SSR) has been developed carefully to cover the GRI Standard topics on an issue-by-issue basis. Within these aspects, the CCEP boundary always covers all territories<sup>(1)</sup> where CCEP has operations. This report has been prepared in accordance with the GRI Standards: Core option of the 2020 GRI Standards. In addition, in conjunction with our 2020 Sustainability Stakeholder Report, it complements and serves as part of our 2020 Communication on Progress (COP) to the United Nations Global Compact (UNGC).

|                        | GRI Standards  | External Boundary                           |
|------------------------|--|---|
| Action on Drinks       | Customer health and safety<br>Marketing and labelling<br>Socioeconomic compliance  | Customers<br>Consumers<br>TCCC              |
| Action on Packaging    | Materials Waste Environmental compliance Marketing and labelling   | TCCC Suppliers Customers Consumers          |
| Action on Society      | Economic performance Indirect economic impacts Anti-corruption Employment Occupational health and safety Training and education Diversity and equal opportunity Local communities Public policy Socioeconomic compliance | Local communities<br>Employees<br>Suppliers |
| Action on Water        | Water<br>Waste<br>Environmental compliance   | Communities                                 |
| Action on Climate      | Energy<br>Emissions<br>Environmental compliance  | TCCC<br>Suppliers<br>Customers<br>Consumers |
| Action on Supply Chain | Procurement practices Anti-competitive behavior Materials Water Supplier environmental assessment Human rights assessment Supplier social assessment   | TCCC<br>Suppliers                           |

The tables below show where Coca-Cola European Partners' (CCEP) information and data corresponding to the Global Reporting Initiatives Standard guidelines can be found. The majority of information is located in CCEP's online 2020 Sustainabilty Stakeholder Report. For some indicators, information is also included from the CCEP 2020 Integrated Report.

References abbreviated as follows:

SSR 2020 Sustainability Stakeholder Report

IR 2020 Integrated Report

(1) Andorra, Belgium, continental France, Germany, Great Britain, Iceland, Luxembourg, Monaco, the Netherlands, Norway, Portugal, Spain and Sweden.

We will continue to support the 10 principles of the UN Global Compact.

### **Damian Gammell**

Chief Executive Officer Coca-Cola European Partners May 2021



# **General standard disclosures**

Disclosure number Disclosure title Cross-reference or answer Additional information reference

## **GRI 102: General Disclosures**

### **Organisational Profile**

| GRI 102-1 | Name of the organisation                      | Coca-Cola European Partners plc (CCEP)  |  |
|-----------|---|---|--|
| GRI 102-2 | Activities, brands, products and services     | IR – Our portfolio p. 4-5 / What we do and how we do it p. 8-9  |  |
| GRI 102-3 | Location of headquarters                      | IR - Useful addresses p. 223  | Uxbridge, United Kingdom   |
| GRI 102-4 | Location of operations                        | SSR - Our approach to reporting IR - Our operations p. 6-7  |  |
| GRI 102-5 | Ownership and legal form                      | IR – Business and financial review p. 54-61/<br>Notes to the consolidated financial statement<br>p. 133           | CCEP is an independent, publicly traded company which is listed and traded on the New York Stock Exchange (NYSE) and the Amsterdam (AEX), London (LSE), and Spanish (MADX) stock exchanges under the ticker symbol "CCEP".  CCEP is a separate entity from The Coca-Cola Company (TCCC), the world's largest soft drink company, which is listed and traded on the New York Stock Exchange under the ticker symbol "KO". |
| GRI 102-6 | Markets served                                | SSR - Our approach to reporting IR - Our portfolio p.4-5/ Our operations p.6-7/ What we do and how we do it p.8-9 |  |
| GRI 102-7 | Scale of the organisation                     | SSR - Our approach to reporting IR - Performance indicators p. 2-3 / Our operations p. 6-7                        |  |
| GRI 102-8 | Information on employees<br>and other workers | SSR - Corporate data tables SSR - Country data tables SSR - Methodology   | At CCEP, work is not substantially performed by workers who are legally recognised as self-employed or who are employees of contractors. We do not have material seasonal variations in employment numbers. Data has been compiled as of December 31, 2020. See Methodology for more details.  |

#### Employee data by country

| Belgium and Luxembourg  | Number  | %                               | Male<br>Number   | %<br>Male  | Female<br>Number  | %<br>Female                             |
|---|---|---------------------------------|--|--|---|---|
| Total employees   | 2,135   |                                 | 1,720  | 80.6   | 415   | 19.4                                    |
| Full-time employees   | 1,933   | 90.5                            | 1,584  | 92.1   | 349   | 84.1                                    |
| Part-time employees   | 202   | 9.5                             | 136  | 7.9  | 66  | 15.9                                    |
| Permanent contract employees  | 1,973   | 92.4                            | 1,572  | 91.4   | 401   | 96.6                                    |
| Temporary contract employees  | 162   | 7.6                             | 148  | 8.9  | 14  | 3.4                                     |
| Bulgaria  | Number  | %                               | Male<br>Number   | %<br>Male  | Female<br>Number  | %<br>Female                             |
| Total employees   | 842   |                                 | 312  | 37.1   | 530   | 62.9                                    |
| Full-time employees   | 828   | 98.3                            | 311  | 99.7   | 517   | 97.5                                    |
| Part-time employees   | 14  | 1.7                             | 1  | 0.3  | 13  | 2.5                                     |
| Permanent contract employees  | 804   | 95.5                            | 302  | 96.8   | 502   | 94.7                                    |
| Temporary contract employees  | 38  | 4.5                             | 10   | 3.2  | 28  | 5.3                                     |
|   |   |                                 | N4-1-  |  | E I .   |   |
| France and Monaco   | Number  | %                               | Male<br>Number   | %<br>Male  | Female<br>Number  | %<br>Female                             |
| France and Monaco Total employees   | Number<br>2,570   | %                               |  |  | Number  |   |
|   |   | 93.9                            | Number   | Male   | Number<br>637   | Female                                  |
| Total employees   | 2,570   |                                 | Number<br>1,933  | Male 75.2  | 637<br>608  | Female<br>24.8                          |
| Total employees Full-time employees   | 2,570<br>2,414  | 93.9                            | 1,933<br>1,806   | 75.2<br>93.4                                       | 637<br>608<br>29  | 24.8<br>95.4                            |
| Total employees Full-time employees Part-time employees   | 2,570<br>2,414<br>156                                   | 93.9                            | 1,933<br>1,806<br>127  | 75.2<br>93.4<br>6.6                                | 637<br>608<br>29<br>583   | 24.8<br>95.4<br>4.6                     |
| Total employees Full-time employees Part-time employees Permanent contract employees  | 2,570<br>2,414<br>156<br>2,428                          | 93.9<br>6.1<br>94.5<br>1.6      | 1,933<br>1,806<br>127<br>1,845   | Male<br>75.2<br>93.4<br>6.6<br>95.4<br>1.2         | 637<br>608<br>29<br>583   | 24.8<br>95.4<br>4.6<br>91.5             |
| Total employees Full-time employees Part-time employees Permanent contract employees Temporary contract employees   | 2,570<br>2,414<br>156<br>2,428<br>42                    | 93.9<br>6.1<br>94.5<br>1.6      | 1,933<br>1,806<br>127<br>1,845<br>23<br>Male                             | Male<br>75.2<br>93.4<br>6.6<br>95.4<br>1.2         | 637<br>608<br>29<br>583<br>19<br>Female<br>Number                   | 95.4<br>4.6<br>91.5<br>3.0              |
| Total employees Full-time employees Part-time employees Permanent contract employees Temporary contract employees Germany                                     | 2,570<br>2,414<br>156<br>2,428<br>42<br>Number          | 93.9<br>6.1<br>94.5<br>1.6      | 1,933<br>1,806<br>127<br>1,845<br>23<br>Male<br>Number                   | Male<br>75.2<br>93.4<br>6.6<br>95.4<br>1.2<br>Male | 637<br>608<br>29<br>583<br>19<br>Female<br>Number                   | 24.8 95.4 4.6 91.5 3.0 Female           |
| Total employees Full-time employees Part-time employees Permanent contract employees Temporary contract employees Germany Total employees                     | 2,570<br>2,414<br>156<br>2,428<br>42<br>Number<br>7,061 | 93.9<br>6.1<br>94.5<br>1.6      | 1,933<br>1,806<br>127<br>1,845<br>23<br>Male<br>Number<br>5,717          | Male 75.2 93.4 6.6 95.4 1.2 Male 81.0              | 637<br>608<br>29<br>583<br>19<br>Female<br>Number<br>1,344<br>1,076 | 24.8 95.4 4.6 91.5 3.0 Female 19.0      |
| Total employees Full-time employees Part-time employees Permanent contract employees Temporary contract employees Germany Total employees Full-time employees | 2,570 2,414 156 2,428 42 Number 7,061 6,633             | 93.9<br>6.1<br>94.5<br>1.6<br>% | 1,933<br>1,806<br>127<br>1,845<br>23<br>Male<br>Number<br>5,717<br>5,557 | Male 75.2 93.4 6.6 95.4 1.2 % Male 81.0 97.2       | Number 637 608 29 583 19 Female Number 1,344 1,076 268              | 24.8 95.4 4.6 91.5 3.0 Female 19.0 80.1 |

GRI 102-9 GRI 102-10 GRI 102-11 GRI 102-12 Disclosure title Cross-reference or answer Additional information

| Disclosure title  |        | Cross-ref             | erence or                             | answer       |                  |             | Additional information refe | rence |
|---|--------|-----------------------|---------------------------------------|--------------|------------------|-------------|-----------------------------|-------|
| Great Britain   | Number | %                     | Male<br>Number                        | %<br>Male    | Female<br>Number | %<br>Female |                             |       |
| Total employees   | 3,328  |                       | 2,290                                 | 68.8         | 1,038            | 31.2        |                             |       |
| Full-time employees                                       | 3,053  | 91.7                  | 2,242                                 | 97.9         | 811              | 78.1        |                             |       |
| Part-time employees                                       | 275    | 8.3                   | 48                                    | 2.1          | 227              | 21.9        |                             |       |
| Permanent contract employees                              | 3,231  | 97.1                  | 2,231                                 | 97.4         | 1,000            | 96.3        |                             |       |
| Temporary contract employees                              | 56     | 1.7                   | 36                                    | 1.6          | 20               | 1.9         |                             |       |
| Iceland   | Number | %                     | Male<br>Number                        | %<br>Male    | Female<br>Number | %<br>Female |                             |       |
| Total employees   | 164    |                       | 128                                   | 78.0         | 36               | 22.0        |                             |       |
| Full-time employees                                       | 164    | 100                   | 128                                   | 100          | 36               | 100         |                             |       |
| Part-time employees                                       | 0      | 0                     | 0                                     | 0            | 0                | 0           |                             |       |
| Permanent contract employees                              | 154    | 93.9                  | 122                                   | 95.3         | 32               | 88.9        |                             |       |
| Temporary contract employees                              | 10     | 6.1                   | 6                                     | 4.7          | 4                | 11.1        |                             |       |
| The Netherlands   | Number | %                     | Male<br>Number                        | %<br>Male    | Female<br>Number | %<br>Female |                             |       |
| Total employees   | 765    |                       | 546                                   | 71.4         | 219              | 28.6        |                             |       |
| Full-time employees                                       | 664    | 86.8                  | 521                                   | 95.4         | 143              | 65.3        |                             |       |
| Part-time employees                                       | 101    | 13.2                  | 25                                    | 4.6          | 76               | 34.7        |                             |       |
| Permanent contract employees                              | 659    | 86.1                  | 497                                   | 91.0         | 162              | 74.0        |                             |       |
| Temporary contract employees                              | 85     | 11.1                  | 42                                    | 7.7          | 43               | 19.6        |                             |       |
| Norway  | Number | 0/_                   | Male<br>Number                        | %<br>Male    | Female<br>Number | %<br>Female |                             |       |
| Total employees   | 5490   |                       | 410                                   | 74.7         | 139              | 25.3        |                             |       |
| Full-time employees                                       | 540    | 98.4                  | 406                                   | 99.0         | 134              | 96.4        |                             |       |
| Part-time employees                                       | 9      | 1.6                   |                                       | 1.0          | 5                |             |                             |       |
| Permanent contract employees                              | 540    | 98.4                  | 404                                   | 98.5         | 136              | 97.8        |                             |       |
| Temporary contract employees                              | 9      | 1.6                   | 6                                     | 1.5          | 3                | 2.2         |                             |       |
| Portugal  | Number | 0/.                   | Male<br>Number                        | %<br>Male    | Female<br>Number | %<br>Female |                             |       |
| Total employees   | 377    | 76                    | 248                                   | 65.8         | 129              | 34.2        |                             |       |
| Full-time employees                                       | 377    | 100                   | 248                                   | 100          | 129              | 100         |                             |       |
| Part-time employees                                       | 0      | 0                     |                                       | 0            | 0                | 0           |                             |       |
| Permanent contract employees                              | 354    | 93.9                  | 233                                   | 94.0         | 121              | 93.8        |                             |       |
| Temporary contract employees                              | 23     | 6.1                   | 15                                    | 6.0          | 8                | 6.2         |                             |       |
|   |        |                       | Male                                  | %            | Female           | _ %         |                             |       |
| Spain   | Number | %                     | Number                                |              | Number           | Female      |                             |       |
| Total employees Full-time employees                       | 3,635  | 98.1                  | 2,802                                 | 77:1<br>99:8 | 833<br>768       | 92.9        |                             |       |
| Part-time employees                                       | 3,303  | 1.9                   |                                       | 0.2          |                  | 7.8         |                             |       |
| Permanent contract employees                              | 3,379  | 93.0                  | 2,642                                 | 94.3         | 737              | 88.5        |                             |       |
| Temporary contract employees                              | 256    | 7.0                   | 160                                   | 5.7          | 96               | 11.5        |                             |       |
|   |        |                       | Male                                  | %            | Female           | %           |                             |       |
| Sweden  | Number | %                     | Number                                |              | Number           | Female      |                             |       |
| Total employees   | 679    |                       | 477                                   | 70.3         | 202              | 29.7        |                             |       |
| Full-time employees                                       | 675    | 99.4                  | 475                                   | 99.6         | 200              | 99.0        |                             |       |
| Part-time employees                                       | 4      | 0.6                   |                                       | 0.4          | 2                |             |                             |       |
| Permanent contract employees                              | 626    | 92.2                  |                                       | 93.7         | 179              | 88.6        |                             |       |
| Temporary contract employees                              | 53     | 7.8                   | 30                                    | 6.3          | 23               | 11.4        |                             |       |
| upply chain   |        | SSR - Act             | ion on sup <sub>l</sub>               | ply chain    |                  |             |                             |       |
| ignificant changes to the organisa<br>nd its supply chain | ation  | <mark>R</mark> -p.158 | -159                                  |              |                  |             |                             |       |
| recautionary Principle or approac                         | h      | SSR-Our               | approach:                             | to Enviro    | nment            |             |                             |       |
| external initiatives                                      |        | R-Ourst               | ening to ou<br>takeholder<br>approach | s p. 10-13   |                  |             |                             |       |

| Disclosure<br>number | Disclosure title   | Cross-reference or answer Additional information  | UNGC<br>Cross-<br>reference |
|----------------------|--|---|-----------------------------|
| GRI 102-13           | Membership of associations   | SSR – Listening to our stakeholders SSR – Action on packaging SSR – Our approach to Public Policy   |                             |
| Strategy             |  |   |                             |
| GRI 102-14           | Statement from senior decision-maker   | IR - Conversation with our Chairman and CEO p. 14-17  |                             |
| GRI 102-15           | Key impacts, risks and opportunities   | SSR – Listening to our stakeholders SSR – Action on drinks SSR – Action on packaging SSR – Action on society - Our people SSR – Action on society - Community SSR – Action on water SSR – Action on climate SSR – Action on supply chain IR – Action on sustainability p. 22-37 |                             |
| Ethics and Inte      | grity  |   |                             |
| GRI 102-16           | Values, principles, standards<br>and norms of behaviour                      | SSR - Operating with integrity IR - Corporate governance report p.72-81   | Principle 10                |
| GRI 102-17           | Mechanisms for advice and concerns about ethics                              | SSR - Operating with integrity IR - Operating with integrity p. 42-43   |                             |
| Governance           |  |   |                             |
| GRI 102-18           | Governance structure   | IR-Corporate governance p. 74, 77-78  |                             |
| GRI 102-19           | Delegating authority   | IR − Corporate governance p. 74, 77-78  |                             |
| GRI 102-20           | Executive-level responsibility for economic, environmental and social topics | IR - Corporate governance framework p. 74 www.cocacolaep.com/about-us/governance/committees   |                             |
| GRI 102-21           | Consulting stakeholders on economic, environmental and social topics         | SSR - Listening to our stakeholders IR - Our stakeholders p. 10-13  |                             |
| GRI 102-22           | Composition of the highest governance body and its committees                | IR-Board of Directors p. 65-70 www.cocacolaep.com/about-us/governance/board-of-directors www.cocacolaep.com/about-us/governance/committees  |                             |
| GRI 102-23           | Chair of the highest governance body   | IR - Director's biographies p. 66-70 www.cocacolaep.com/about-us/governance/board-of-directors/sol-daurella/  |                             |
| GRI 102-24           | Nominating and selecting the highest governance body                         | ${ m IR}$ – Nomination Committee p. 83-85 www.cocacolaep.com/about-us/governance/committees   |                             |
| GRI 102-25           | Conflicts of interest  | <u>IR</u> - Corporate governance p. 75  |                             |
| GRI 102-26           | Role of highest governance body in setting purpose, values and strategy      | IR - Roles and responsibilities of the Board p. 74 www.cocacolaep.com/about-us/governance/committees  |                             |
| GRI 102-27           | Collective knowledge of highest governance body                              | $\underline{\mathbb{R}}$ – Director training and development programme p. 76  |                             |
| GRI 102-28           | Evaluating the highest governance body's performance                         | <u>IR</u> – Board evaluation p. 78, 80, 84  |                             |
| GRI 102-29           | Identifying and managing economic, environmental and social impacts          | IR - Corporate governance p. 74,87 www.cocacolaep.com/about-us/governance/committees  |                             |
| GRI 102-30           | Effectiveness of risk management processes                                   | IR - Principal risks p. 44-51 www.cocacolaep.com/about-us/governance/committees   |                             |
| GRI 102-31           | Review of economic, environmental and social topics                          | IR - A conversation with our Chairman and CEO p. 14-17/<br>Our stakeholders p. 10-13 / Action on sustainability p. 22-37<br>www.cocacolaep.com/about-us/governance/committees   |                             |
| GRI 102-32           | Highest governance body's role in sustainability reporting                   | IR - Corporate governance p. 74 www.cocacolaep.com/about-us/governance/committees   |                             |
| GRI 102-33           | Communicating critical concerns  | IR - Operating with integrity p. 43 / Stakeholder engagement p. 13 www.cocacolaep.com/about-us/governance/committees  |                             |
| GRI 102-34           | Nature and total number of critical concerns                                 | IR-Principal risks p. 43 / Risk factors p. 188-196  |                             |
| GRI 102-35           | Remuneration policies  | IR – Overview of the remuneration policy p. 95 www.cocacolaep.com/about-us/governance/committees  |                             |
| GRI 102-36           | Process for determining remuneration   | IR – Statement from the Remuneration Committee chairman p. 92-94 www.cocacolaep.com/about-us/governance/committees  |                             |
| GRI 102-37           | Stakeholders' involvement in remuneration                                    | IR − Statement from the Remuneration Committee chairman p. 92-94 www.cocacolaep.com/about-us/governance/committees  |                             |
| GRI 102-38           | Annual total compensation ratio  | SSR - Action on society - Our people SSR - Corporate data tables IR - Annual Report on Remuneration p. 103  |                             |
| GRI 102-39           | Percentage increase in annual  | SSR - Corporate data tables   |                             |

| Disclosure<br>number | Disclosure title   | Cross-reference or answer  | Additional information   | UNGC<br>Cross-<br>reference |
|----------------------|--|--|--|-----------------------------|
| Stakeholder Ei       | ngagement  |  |  |                             |
| GRI 102-40           | List of stakeholder groups                                 | SSR – Listening to our stakeholders  IR – Our stakeholders p. 10-13        |  |                             |
| GRI 102-41           | Collective bargaining agreements                           | SSR - Corporate data tables  |  | Principle 3                 |
| GRI 102-42           | Identifying and selecting stakeholders                     | SSR - Listening to our stakeholders IR - Our stakeholders p. 10-13         |  |                             |
| GRI 102-43           | Approach to stakeholder engagement                         | SSR – Listening to our stakeholders IR – Our stakeholders p. 10-13         |  |                             |
| GRI 102-44           | Key topics and concerns raised                             | SSR – Listening to our stakeholders IR – Our stakeholders p. 10-13         |  |                             |
| Reporting Prac       | etice  |  |  |                             |
| GRI 102-45           | Entities included in the consolidated financial statements | IR – Consolidated Income Statement p. 128                                  |  |                             |
| GRI 102-46           | Defining report content and topic boundaries               | SSR – Our approach to reporting SSR – Listening to our stakeholders        |  |                             |
| GRI 102-47           | List of the material topics                                | SSR - Listening to our stakeholdersSSR - GRI Index (GRI Standards Mapping) |  |                             |
| GRI 102-48           | Restatements of information                                | SSR – Corporate data tables SSR – Country data tables SSR - Methodology    |  |                             |
| GRI 102-49           | Changes in reporting                                       | SSR - Corporate data tables SSR - Country data tables SSR - Methodology    |  |                             |
| GRI 102-50           | Reporting period   | SSR - Our approach to reporting  |  |                             |
| GRI 102-51           | Date of most recent report                                 | May 2021   |  |                             |
| GRI 102-52           | Reporting cycle  | SSR - Our approach to reporting  |  |                             |
| GRI 102-53           | Contact point for questions regarding the report           | www.ccep.com/contact   |  |                             |
| GRI 102-54           | Claims of reporting in accordance with the GRI Standards   | SSR - Our approach to reporting  | This report has been prepared in accordance with GRI Standards: Core option. |                             |
| GRI 102-55           | GRI content index  | SSR - GRI Index (GRI Standards Mapping)                                    |  |                             |
| GRI 102-56           | External assurance   | SSR - Assurance Statement  |  |                             |

# **Topic-specific standards**

Disclosure title reference number Cross-reference or answer Additional information **GRI 200: Economic Standards Economic Performance** GRI 103-1 Explanation of the material SSR-GRI Index (GRI Standards Mapping) Aspects where impacts occur outside of topic and its boundary the organisation are applicable throughout all geographies of our operations. GRI 103-2 The management approach SSR - Our approach to reporting and its components IR - Our strategy p. 20-21 / Our stakeholders GRI 103-3 Evaluation of the management SSR - Our approach to reporting IR - Our strategy p. 20, 21/ Our stakeholders p. 10-13 GRI 201-1 Direct economic value generated IR - Performance indicators p. 2-3, 56 Within our Integrated Report we disclose key and distributed segment financial information split between Europe and Corporate segments, including net sales and operating income, as well as net sales contribution for the countries which make up the greatest proportion of our business. We also file individual company statutory accounts: these are publicly available for the countries which make up the greatest proportion of our business, via the relevant country repositories. SSR - Action on climate
IR - Action on climate p. 24-26 / Measuring and GRI 201-2 Financial implications and In 2019, together with TCCC, we completed a Principle 7 other risks and opportunities climate risk scenario assessment, in line with due to climate change managing risk p. 44 / Risk factor guidance from the Task Force on Climate p. 188-197 related Financial Disclosures (TCFD).
The assessment identified the physical and Understanding our climate related risk transition risks we could face as a result of climate change. In 2020, we voluntarily published our first disclosure against the recommendations of TCFD and we will continue to do this on an annual basis. In 2021, we will carry out the work to assess how our business may be impacted in the longer term from climate related risks, with a particular focus on our production facilities and the availability of key ingredients in our value chain. This work was planned for 2020 but the timetable was delayed due to COVID-19. GRI 201-3 Defined benefit plan obligations We do not currently disclose the percentage of IR - Defined benefit plans p. 153-157 salary contributed by employee or employer or and other retirement plans level of participation in retirement plans GRI 201-4 Financial assistance received CCEP did not receive any significant financial from government assistance from government in 2020. **Indirect Economic Impacts** GRI 103-1 Explanation of the material topic SSR - Our approach to reporting
SSR - GRI Index (GRI Standards Mapping) Aspects where impacts occur outside of the organisation are applicable throughout all and its boundary geographies of our operations. GRI 103-2 SSR - Our approach to reporting The management approach IR - Our strategy p. 20-21 / Our stakeholders and its components p.10-13 GRI 103-3 Evaluation of the management IR - Our strategy p. 20-21 / Our stakeholders p. 10-13 approach GRI 203-1 Infrastructure investments IR - Action on sustainability p. 22-37 and services supported GRI 203-2 Significant indirect economic impacts IR - Action on sustainability p. 22-37 **Procurement Practices** GRI 103-1 Explanation of the material topic SSR - Action on supply chain Aspects where impacts occur outside of SSR - GRI Index (GRI Standards Mapping) the organisation are applicable throughout and its boundary all geographies of our operations. GRI 103-2 The management approach and SSR - Action on supply chain its components GRI 103-3 Evaluation of the management SSR - Action on supply chain approach GRI 204-1 Proportion of spending on SSR - Action on supply chain Approximately 87% of spend was within local suppliers our local countries of operation in 2020

UNGC

| Disclosure<br>number | Disclosure title   | Cross-reference or answer   | Additional information   | UNGC<br>Cross-<br>reference |
|----------------------|--|---|--|-----------------------------|
| Anti-Corruption      | n  |   |  |                             |
| GRI 103-1            | Explanation of the material topic and its boundary                                   | SSR - Operating with integrity<br>SSR - GRI Index (GRI Standards Mapping)   | Aspects where impacts occur outside of the organisation are applicable throughout all geographies of our operations.                               |                             |
| GRI 103-2            | The management approach and its components   | SSR - Operating with integrity SSR - Code of conduct Gifts, Entertainment and Anti-bribery Policy IR - Operating with Integrity p. 42-43      |  |                             |
| GRI 103-3            | Evaluation of the management approach  | SSR - Operating with integrity IR - Operating with integrity p. 42-43   |  |                             |
| GRI 205-2            | Communication and Training about anti-<br>corruption policies and procedures         | SSR - Operating with integrity R - Operating with integrity p. 42-43  |  | Principle 10                |
| GRI 205-3            | Confirmed Incidents of corruption and action taken                                   | SSR - Operating with integrity SSR - Code of conduct SSR - Corporate data tables IR - Operating with integrity p. 42-43                       |  |                             |
| Anti-Competiti       | ve Behavior  |   |  |                             |
| GRI 103-1            | Explanation of the material topic and its boundary                                   | SSR - Operating with integrity<br>SSR - GRI Index (GRI Standards Mapping)   | Aspects where impacts occur outside of the organisation are applicable throughout all geographies of our operations.                               |                             |
| GRI 103-2            | The management approach and its components   | SSR - Operating with integrity SSR - Code of conduct IR - Operating with integrity p. 42-43   |  |                             |
| GRI 103-3            | Evaluation of the management approach  | SSR - Operating with integrity IR - Operating with integrity p. 42-43   |  |                             |
| GRI 206-1            | Legal action for anti-competitive<br>behavior, anti-trust, and monopoly<br>practices | SSR - Operating with integrity SSR - Code of conduct Competition Policy IR - Operating with integrity p. 42-43                                | No outstanding legal action in 2020.   | Principle 10                |
| Tax                  |  |   |  |                             |
| GRI 103-1            | Explanation of the material topic and its boundary                                   | SRR-Our approach to tax   | Our 2020 approach to tax will published on our website in May 2021.  |                             |
| GRI 103-2            | The management approach and its components   | SRR - Our approach to tax   | Our 2020 approach to tax will published on our website in May 2021.  |                             |
| GRI 207-1            | Approach to tax  | SRR-Our approach to tax<br>IR- Business and financial review p. 54-55,<br>58,61   | Our 2020 approach to tax will published on our website in May 2021.  |                             |
| GRI 207-2            | Tax governance, control, and risk management   | SRR-Our approach to tax<br>IR- Principal risks p. 46, 48 / Corporate<br>governance report p. 71, 76 / Audit committee<br>report p. 88-89, 120 | Our 2020 approach to tax will published on our website in May 2021.  |                             |
| GRI 207-3            | Stakeholder engagement and management of concerns related to tax                     | SRR-Our approach to tax<br>IR-Principal risks p. 46, 48 / Audit committee<br>report p. 120  | Our 2020 approach to tax will published on our website in May 2021.  |                             |
| GRI 207-4            | Country-by-country reporting   | SRR - Our approach to tax   | Our 2020 approach to tax will published on our website in May 2021.  |                             |
| GRI 300: En          | vironmental Standards  |   |  |                             |
| GRI 103-1            | Explanation of the material topic and its boundary                                   | SSR - Action on packaging SSR - GRI Index (GRI Standards Mapping) IR - This is Forward p. 22-23   | Aspects where impacts occur outside of the organisation are applicable throughout all geographies of our operations.                               |                             |
| GRI 103-2            | The management approach and its components   | SSR - Action on packaging IR - This is Forward p. 22-23 / Action on packaging p. 30-31  |  |                             |
| GRI 103-3            | Evaluation of the management approach  | SSR - Action on packaging IR - This is Forward p. 22-23 / Action on packaging p. 30-31  |  |                             |
| GRI 301-1            | Materials used by weight or volume   | SSR - Action on packaging<br>SSR - Corporate data tables  | We are not currently able to disclose volume information for raw ingredients. We will continue to evolve our reporting approach on this indicator. |                             |
| GRI 301-2            | Recycled input materials used  | SSR - Action on packaging SSR - Corporate data tables   |  |                             |
| Energy               |  |   |  |                             |
| GRI 103-1            | Explanation of the material topic and its boundary                                   | SSR - Action on climate<br>SSR - GRI Index (GRI Standards Mapping)  | Aspects where impacts occur outside of the organisation are applicable throughout all geographies of our operations.                               |                             |
| GRI 103-2            | The management approach and its components   | SSR - Action on climate IR - This is Forward p. 22-23 / Action on climate p. 24-26  |  |                             |

| Disclosure number | Disclosure title   | Cross-reference or answer   | Additional information   | UNGC<br>Cross-<br>reference |
|-------------------|--|---|--|-----------------------------|
| GRI 103-3         | Evaluation of the management approach                      | SSR - Action on climate IR - This is Forward p. 22-23 / Action on climate p. 24-26                    |  |                             |
| GRI302-1          | Energy consumption within the organisation                 | SSR - Action on climate SSR - Corporate data tables SSR - Methodology IR - Action on climate p. 24-26 | We did not sell any energy back to the grid in 2020.   | Principles 7, 8             |
| GRI 302-2         | Energy consumption outside of the organisation             | SSR - Action on climate SSR - Corporate data tables SSR - Methodology IR - Action on climate p. 24-26 |  | Principles 7, 8             |
| GRI 302-3         | Energy intensity   | SSR – Action on climate SSR – Corporate data tables   |  | Principle 8                 |
| GRI 302-4         | Reduction of energy consumption                            | SSR - Action on climate SSR - Corporate data tables IR - Action on climate p. 24-26                   |  | Principle 8                 |
| GRI 302-5         | Reductions in energy requirements of products and services | SSR – Action on climate SSR – Corporate data tables IR – Action on climate p. 24-26                   |  |                             |
| Water and effl    | uents  |   |  |                             |
| GRI 103-1         | Explanation of the material topic and its boundary         | SSR - Action on water<br>SSR - GRI Index (GRI Standards Mapping)                                      | Aspects where impacts occur outside of the organisation are applicable throughout all geographies of our operations. |                             |
| GRI103-2          | The management approach and its components                 | SSR - Action on water IR - This is Forward p. 22-23 / Action on water p. 34-35                        |  |                             |
| GRI 103-3         | Evaluation of the management approach                      | SSR - Action on water IR - This is Forward p. 22-23 / Action on water p. 34-35                        |  |                             |
| GRI 303-1         | Interactions with water as a shared resource               | SSR – Action on water SSR – Corporate data tables IR – Action on water p. 34-35                       |  |                             |
| GRI 303-2         | Management of water discharge-related impacts              | SSR - Action on water SSR - Corporate data tables   |  |                             |
| GRI 303-3         | Water withdrawal   | SSR - Action on water SSR - Corporate data tables   |  | Principles 7, 8             |
| GRI 303-4         | Water discharge  | SSR - Action on water SSR - Corporate data tables   |  |                             |
| GRI 303-5         | Water consumption  | SSR - Action on water SSR - Corporate data tables   |  |                             |
| Emissions         |  |   |  |                             |
| GRI 103-1         | Explanation of the material topic and its boundary         | SSR - Action on climate<br>SSR - GRI Index (GRI Standards Mapping)                                    | Aspects where impacts occur outside of the organisation are applicable throughout all geographies of our operations. |                             |
| GRI 103-2         | The management approach and its components                 | SSR - Action on climate<br>IR - This is Forward p. 22-23 / Action on climate<br>p. 24-26              |  |                             |
| GRI 103-3         | Evaluation of the management approach                      | SSR – Action on climate IR – This is Forward p. 22-23 / Action on climate p. 24-26                    |  |                             |
| GRI 305-1         | Direct (Scope 1) GHG emissions                             | SSR - Action on climate SSR - Corporate data tables SSR - Methodology IR - Action on climate p. 24-26 |  | Principles 7, 8             |
| GRI305-2          | Energy indirect (Scope 2)<br>GHG emissions                 | SSR - Action on climate SSR - Corporate data tables SSR - Methodology IR - Action on climate p. 24-26 |  | Principles 7, 8             |
| GRI 305-3         | Other indirect (Scope 3)<br>GHG emissions                  | SSR - Action on climate SSR - Corporate data tables SSR - Methodology IR - Action on climate p. 24-26 |  | Principle 8                 |
| GRI 305-4         | GHG emissions intensity                                    | SSR - Action on climate SSR - Corporate data tables SSR - Methodology IR - Action on climate p. 24-26 |  | Principles 8, 9             |
| GRI305-5          | Reduction of GHG emissions                                 | SSR - Action on climate SSR - Corporate data tables SSR - Methodology IR - Action on climate p. 24-26 |  | Principles 8, 9             |
| GRI 305-6         | Emissions of ozone-depleting substances (ODS)              | SSR - Action on climate SSR - Corporate data tables SSR - Methodology                                 | We do not have PFC or SF6 emissions.   |                             |

| Disclosure<br>number | Disclosure title   | Cross-reference or answer   | Additional information  | UNGC<br>Cross-<br>reference |
|----------------------|--|---|---|-----------------------------|
| GRI 305-7            | Nitrogen oxides (NOx), Sulphur oxides (SOx), and other significant air emissions | SSR – Action on climate SSR – Corporate data tables SSR - Methodology   | We do not have NOx, SOx and other significant<br>air emissions. All air emissions are limited well<br>within the permit limits.   |                             |
| /aste                |  |   |   |                             |
| GRI 103-1            | Explanation of the material topic and its boundary                               | SSR – Action on packaging SSR – Action on water SSR – Action on climate SSR – GRI Index (GRI Standards Mapping)   | Aspects where impacts occur outside of the organisation are applicable throughout all geographies of our operations.  |                             |
| GRI 103-2            | The management approach and its components                                       | SSR – Action on packaging SSR – Action on water SSR – Action on climate IR – Action on climate p. 24-26 / Action on packaging p. 30-31 / Action on water p. 34-35 |   |                             |
| GRI 103-3            | Evaluation of the management approach  | SSR – Action on packaging SSR – Action on water IR – Action on packaging p. 30-31/Action on water p. 34-35  |   |                             |
| GRI 306-1            | Waste generation and significant waste-<br>related impacts                       | SSR - Action on packaging SSR - Action on water IR - Action on packaging p. 30-31 / Action on water p. 34-35 SSR - Corporate data tables SSR - Methodology        |   | Principle 8                 |
| GRI 306-2            | Management of significant waste-<br>related impacts                              | SSR - Action on water SSR - Corporate data tables SSR - Methodology   | We ensure 100% of our wastewater is safely returned to nature, applying the highest standards of treatment, in every case equal to the standard set by local regulations. While most of our manufacturing sites pre-treat wastewater on site and then send it to municipal wastewater treatment plants, 13 of our manufacturing sites carry out full wastewater treatment on site.  Through on-site flow meters at the point of discharge, 100% of our operational sites measure, monitor and report total volume of water discharged by destination, to nature after internal treatment or to external waste water treatment. All wastewater is treated physiochemically and or biologically on-site or off-site to achieve the required quality standard. All water discharged is measured against TCCC's KORE standard requirements, which meet all local regulations. |                             |
| GRI 306-3            | Waste generated  | SSR - Action on packaging IR - Action on packaging p. 30-31 SSR - Corporate data tables SSR - Methodology   | We have ambitious targets to make sure that at least 50% of the material we use for our PET bottles comes from rPET by 2023, with the aim to reach 100% recycled or renewable plastic by the end of the decade.  To achieve our goal to collect 100% of our packaging and to ensure it is either recycled or refilled, we support policymakers in implementing well designed deposit return schemes and we work with authorised waste contractors in each country. We also encourage consumers to recycle our packaging.  |                             |
| GRI 306-4            | Waste diverted from disposal   | SSR - Action on packaging SSR - Action on water IR - Action on packaging p. 30-31 / Action on water p. 34-35 SSR - Corporate data tables SSR - Methodology        | In our corporate data tables, we publicly disclose the breakdown of our manufacturing waste by disposal type and by hazardous and non hazardous waste. The disposal type is not split by hazardous/non-hazardous waste.   |                             |
| GRI306-5             | Waste directed to disposal   | SSR - Action on packaging SSR - Action on water IR - Action on packaging p.30-31 / Action on water p.34-35 SSR - Corporate data tables SSR - Methodology          | In our corporate data tables, we publicly disclose the breakdown of our manufacturing waste by disposal type and by hazardous and non hazardous waste. The disposal type is not split by hazardous/non-hazardous waste.   |                             |
| nvironmental         | Compliance   |   |   |                             |
| GRI 103-1            | Explanation of the material topic and its boundary                               | SSR – Action on packaging SSR – Action on water SSR – Action on climate SSR – GRI Index (GRI Standards Mapping)   | Aspects where impacts occur outside of the organisation are applicable throughout all geographies of our operations.  |                             |
| GRI 103-2            | The management approach and its components                                       | SSR - Action on packaging SSR - Action on water SSR - Action on climate IR - Action on climate p. 24-26 / Action on packaging p. 30-31 / Action on water p. 34-35 |   |                             |

| Disclosure<br>number                               | Disclosure title   |  |  | Cross-   | referen   | e or answ  | er   |   | Additio  | nal inform   | mation   |                              |   | UNGC<br>Cross-<br>reference |
|--|--|--|--|--|---|--|--|---|--|--|--|------------------------------|---|-----------------------------|
| GRI 103-3  | Evaluation of the ma<br>approach   | nagement   |  | SSR - A  | Action or<br>Action or<br>tion on c   |  | 1-26 / Acti  |   |  |  |  |                              |   |                             |
| GRI 307-1  | Non-compliance wit<br>laws and regulations   |  | ental  | SSR-   | Action or<br>Action or<br>Action or   |  | 9  |   | Zero fir   | es or non  | -monetary  | sanction                     | s in 2020   |                             |
| Supplier Enviro                                    | onmental Assessment  |  |  |  |   |  |  |   |  |  |  |                              |   |                             |
| GRI 103-1  | Explanation of the m   | naterial topi  | С  | SSR-/  | Action or   | supply cha   | ain  |   |  |  | npacts occ   |                              |   |                             |
|  | and its boundary   |  |  | SSR-0  | GRI Index   | k (GRI Stan  | dards Maj  | pping)  |  |  | are applica<br>four opera  |                              | ighout  |                             |
| GRI 103-2  | The management ag  |  |  | supply chair   |   |  |  |   |  |  |  |                              |   |                             |
| GRI 103-3  | and its components  Evaluation of the management approach  |  |  |  |   | upply chair  |  |   |  |  |  |                              |   |                             |
| GRI 308-1  | New suppliers that wenvironmental criter   | SSR-/  | Action or                                      | supply cha   | ain   |  | supplie<br>national<br>include<br>environ<br>such as<br>dischar<br>available<br>dispose<br>and ma                              | rs comply<br>al environn<br>s ensuring<br>mental lic<br>for air em<br>ge are ava<br>e to confil<br>ed of in acc<br>naged wh | ding Princi<br>with all ap<br>mental laws<br>that upda<br>enses and<br>issions and<br>ilable; and<br>m that ge<br>cordance w<br>ille on site   | plicable loss. For examented permenonitorial wastewathat reconstructed with local reconstruction preven  | ocal and<br>mple, this<br>nissions,<br>ng reports<br>ater<br>ords are<br>vastes are<br>regulation<br>t |                              |   |                             |
| GRI 308-2  | Negative environme supply chain and act  |  | sinthe   | SSR-/  | Action or   | supply cha   | ain  |   |  |  |  |                              |   |                             |
| mployment  | ocial Standards  |  |  |  |   |  |  |   |  |  |  |                              |   |                             |
| mployment  | Explanation of the m topic and its bounda  |  |  |  |   | society - C<br>(GRI Stan   |  |   | the org  | anisation  | npacts occ<br>are applica<br>f our opera   | ble throu                    |   |                             |
| mployment<br>GRI 103-1                             | Explanation of the m   | ry   |  | SSR - (  | GRI Index<br>Action or<br>is is Forw  | (GRI Standards)  | dards Maj<br>Our people  | pping)  | the org  | anisation  | are applica  | ble throu                    |   |                             |
| GRI 400: Somployment GRI 103-1 GRI 103-2 GRI 103-3 | Explanation of the m topic and its bounda  The management a  | oproach  |  | SSR - ( SSR - 7 IR - Th p. 27-2 SSR - 7  | GRI Index<br>Action or<br>is is Forw<br>9<br>Action or<br>is is Forw  | (GRI Standards)<br>society - Card p. 22-23   | dards Map<br>Our people<br>3 / Action  | pping)<br>e<br>on society   | the org  | anisation  | are applica  | ble throu                    |   |                             |
| GRI 103-1<br>GRI 103-2                             | Explanation of the m topic and its bounda  The management a and its components  Evaluation of the  | oproach<br>nach  |  | SSR - (<br>SSR - 7<br>IR - Th<br>p. 27-2<br>SSR - 7<br>IR - Th<br>p. 27-2  | Action or<br>is is Forw<br>9<br>Action or<br>is is Forw<br>9  | (GRI Standards)<br>society - Card p. 22-23   | dards Map<br>Our people<br>3 / Action<br>Our people<br>3 / Action  | pping) e on society   | the org  | anisation  | are applica  | ble throu                    |   | Principle (                 |
| mployment GRI103-1 GRI103-2 GRI103-3               | Explanation of the m topic and its boundary and its components  Evaluation of the management approvement approve hires and employee turno  | pproach  Pach  wer                                       |  | SSR - (  SSR - 7  IR - Th  p. 27-2  SSR - 7  IR - Th  p. 27-2  SSR - (  Male   | Action or<br>is is Forw<br>9<br>Action or<br>is is Forw<br>9<br>Corporat  | sciety - C<br>ard p. 22-23<br>society - C<br>ard p. 22-23<br>e data tabl   | Our people<br>3 / Action<br>Our people<br>3 / Action<br>es   | e on society e on society e con society   | the org<br>all geog  | anisation of graphies of graph | are applica<br>f our opera   | ble throughtions.            | ighout  | Principle 6                 |
| mployment GRI103-1 GRI103-2 GRI103-3               | Explanation of the m topic and its bounda  The management as and its components  Evaluation of the management appro  New employee hires and employee turno  New employee hires   | pproach each wer Number                                  |  | SSR - ( SSR - 7 IR - Tr p. 27-2 SSR - 7 IR - Tr p. 27-2 SSR - ( SSR - ( Male Number  | Action or<br>is is Forw<br>9<br>Action or<br>is is Forw<br>9<br>Corporat  | (GRI Standard D. 22-2:<br>ard p. 22-2:<br>a society - C<br>ard p. 22-2:<br>e data tabl   | Our people<br>8 / Action<br>Our people<br>8 / Action<br>Our people<br>8 / Action<br>es   | e on society e on society expenses on society expenses on society expenses on society                                       | the org<br>all geog<br>3<br>% N  | anisation agraphies o  | are applica<br>four opera  | >50y<br>umber                | ighout 8  | Principle (                 |
| mployment GRI103-1 GRI103-2 GRI103-3               | Explanation of the m topic and its boundary and its components  Evaluation of the management approvement approve hires and employee turno  | pproach  Pach  wer                                       | %<br>2.7                                       | SSR - (  SSR - 7  IR - Th  p. 27-2  SSR - 7  IR - Th  p. 27-2  SSR - (  Male   | Action or<br>is is Forw<br>9<br>Action or<br>is is Forw<br>9<br>Corporat  | sciety - C<br>ard p. 22-23<br>society - C<br>ard p. 22-23<br>e data tabl   | Our people<br>3 / Action<br>Our people<br>3 / Action<br>es   | e on society e on society e con society   | the org<br>all geog  | anisation of graphies of graph | are applica<br>f our opera   | ble throughtions.            | ighout  | Principle 6                 |
| mployment GRI103-1 GRI103-2 GRI103-3               | Explanation of the m topic and its bounda  The management as and its components  Evaluation of the management appro  New employee hires and employee turno  New employee hires  Total CCEP   | pproach each wer Number                                  |  | SSR - ( SSR - 7 IR - Tr p. 27-2 SSR - 7 IR - Tr p. 27-2 SSR - ( SSR - ( Male Number  | Action or<br>is is Forw<br>9<br>Action or<br>is is Forw<br>9<br>Corporat  | (GRI Standard D. 22-2:<br>ard p. 22-2:<br>a society - C<br>ard p. 22-2:<br>e data tabl   | Our people<br>8 / Action<br>Our people<br>8 / Action<br>Our people<br>8 / Action<br>es   | e on society e on society expenses on society expenses on society expenses on society                                       | the org<br>all geog<br>3<br>% N  | anisation agraphies o  | are applica<br>four opera  | >50y<br>umber                | ighout 8  | Principle 6                 |
| mployment GRI103-1 GRI103-2 GRI103-3               | Explanation of the m topic and its bounda  The management at and its components  Evaluation of the management appro  New employee hires and employee turno  New employee hires  Total CCEP  By country:  Belgium and   | pproach  ach  ver  Number  592                           | 2.7  | SSR-( SSR-) IR-Th p.27-2 SSR-) IR-Th p.27-2 SSR-( Male Number 384  | Action or<br>is is Forw<br>Action or<br>is is Forw<br>Action or<br>is is Forw<br>9<br>Corporat                            | society - C<br>ard p. 22-2:<br>a society - C<br>ard p. 22-2:<br>e data tabl  | our people Action Our people Action Our people Action es 3.8   | e on society e on society  200y-29y Number 204  | the org<br>all geog<br>3<br>% N<br>7.1   | oy-50y<br>umber  | % No.  | >50y<br>umber<br>31          | %<br>0.5  | Principle (                 |
| mployment GRI103-1 GRI103-2 GRI103-3               | Explanation of the m topic and its bounda  The management as and its components  Evaluation of the management appro  New employee hires and employee turno  New employee hires  Total CCEP  By country:  Belgium and Luxembourg  | pproach  ach  ver  Number  592                           | 2.7  | SSR-( SSR-TIR-TIP P.27-2 SSR-TIR | Action or is is Forw 9 Action or is is Forw 9 Action or is is Forw 9 Corporat  2.3  | society - C<br>ard p. 22-2:<br>associety - C<br>ard p. 22-2:<br>e data table<br>Female<br>Number<br>208  | our people Action Our people Action Our people Action es 3.8   | e on society e on society Number 204  | the orgali geografies all geografies with the orgali geografies all geografies al | oy-50y<br>umber<br>357   | % No. 2.8  | >50y<br>simber<br>31         | %<br>0.5  | Principle 6                 |
| mployment GRI103-1 GRI103-2 GRI103-3               | Explanation of the m topic and its boundar The management agand its components  Evaluation of the management approvement appro | pproach  ach  ver  592  38  45                           | 2.7<br>1.8<br>5.3                              | SSR - (  SSR - 1  IR - Th  p. 27-2  SSR - (  IR - Th  p. 27-2  SSR - (  Male  Number  384  | Action or is is Forway Action or is is Forway Action or is is Forway Corporat  2.3  1.1  5.1                              | society - C ard p. 22-2: a society - C ard p. 22-2: a society - C ard p. 22-2: e data table  Female Number  208  20  29  | our people 3/Action Our people 3/Action Our people 3/Action es  4.8  5.5   | e on society e on society Number 204 24 17  | the orgall geographs of the orgal geographs of the organization of | Oy-50y<br>umber<br>357   | % No. 2.8 0.7  | >50y Imber 31 1 3            | %<br>0.5<br>0.1                                     | Principle (                 |
| mployment GRI103-1 GRI103-2 GRI103-3               | Explanation of the management agand its components  Evaluation of the management approver the manageme | pproach  wer  592  38  45  104                           | 2.7<br>1.8<br>5.3<br>4.0                       | SSR - ( SSR - 1 IR - Th p. 27-2 SSR - ( IR - Th p. 27- | Action or is is Forw 9 Action or is is Forw 9 Action or is is Forw 9 Corporat  1.1  5.1  3.8                              | society - C ard p. 22-2: society - C ard p. 22-2: society - C ard p. 22-2: e data table  Female Number  208  20  29  31  | our people 3/Action Our people 3/Action Our people 3/Action es  3.8  4.8  5.5  4.9   | e on society e on society 220y-29y Number 204 17 39   | 3 % N 7.1 1.1 7.4 9.6  | Oy-50y<br>umber<br>357<br>14<br>25<br>61   | % Nu 2.8 0.7 42 4.1  | >50y umber 31 1 3 4          | %<br>0.5<br>0.1<br>23.1<br>0.6                      | Principle (                 |
| mployment GRI103-1 GRI103-2 GRI103-3               | Explanation of the management agand its components  Evaluation of the management approver the manageme | pproach  pach  wer  592  38  45  104  63                 | 2.7<br>1.8<br>5.3<br>4.0<br>0.9                | SSR-( SSR-1 IR-Th p.27-2 SSR-( I | Action or is is Forw 9 Action or is is Forw 9 Action or is is Forw 9 Corporat  \$\frac{\pi}{2.3}\$  1.1  5.1  3.8  0.8    | society - C ard p. 22-2: society - C ard p. 22-2: society - C ard p. 22-2: e data table  Female Number  208  20  29  31  15  | our people 3/Action our people 3/Action our people 3/Action es 3.8 4.8 5.5 4.9 1.1   | e on society e on society 20y-29y Number 204 17 39 19   | 3 % N 7.1 1.1 7.4 9.6 1.9  | 0y-50y<br>umber<br>357<br>14<br>25<br>61<br>44   | % Nu 2.8 0.7 42 4.1 1.3  | >50y umber 31 1 3 4 0        | %<br>0.5<br>0.1<br>23.1<br>0.6<br>0.0               | Principle (                 |
| mployment GRI103-1 GRI103-2 GRI103-3               | Explanation of the management agand its components  Evaluation of the management appro  New employee hires and employee turno  New employee hires  Total CCEP  By country:  Belgium and Luxembourg  Bulgaria  France  Germany  Great Britain   | pproach  pach  wer  592  38  45  104  63  193            | 2.7<br>1.8<br>5.3<br>4.0<br>0.9<br>5.8         | SSR-( SSR-) IR-Th p.27-2 SSR-( I | Action or is is Forw 9 Action or is is Forw 9 Action or is is Forw 9 Corporat  1.1 5.1 3.8 0.8 5.7                        | (GRI Standard P. 22-2: Associety - Clard p. 22-2 | our people 3/Action our people 3/Action our people 3/Action es 4.8 5.5 4.9 1.1 6.1   | e on society e on society 20y-29y Number 204 17 39 19 70  | 3 % N<br>7.1<br>1.1<br>7.4<br>9.6<br>1.9   | 0y-50y<br>umber<br>357<br>14<br>25<br>61<br>44<br>109  | % No. 2.8 0.7 4.2 4.1 1.3 5.5  | >50y umber 31 1 3 4 0 14     | %<br>0.5<br>0.1<br>23.1<br>0.6<br>0.0<br>1.6        | Principle (                 |
| GRI 103-2 GRI 103-3                                | Explanation of the management agand its components  Evaluation of the management approver the manageme | pproach  pach  Number  592  38  45  104  63  193  23     | 2.7<br>1.8<br>5.3<br>4.0<br>0.9<br>5.8<br>14.0 | SSR - ( SSR - 1 IR - Th p. 27 - 2 SSR - 1 IR - Th p. 27 - 2 SSR - ( SSR - 1 IR - Th p. 27 - 2 SSR - ( IR - Th p. 27 - 2 SS | Action or is is Forw 9 Action or is is Forw 9 Action or is is Forw 9 Corporat  1.1 5.1 3.8 0.8 5.7 16.4                   | society - Crard p. 22-2: disociety - Crard p. 22-2: society - Crard p.  | dards Maj<br>Dur people<br>3 / Action<br>Dur people<br>3 / Action<br>es<br>3.8<br>4.8<br>5.5<br>4.9<br>1.1<br>6.1<br>5.6       | e on society e on society  20y-29y Number 204 17 39 19 70 14  | ** N N 7:1   | 0y-50y<br>umber<br>357<br>14<br>25<br>61<br>44<br>109<br>9   | % No. 2.8 0.7 4.2 4.1 1.3 5.5 11.1   | >50y amber 31 1 3 4 0 14 0   | %<br>0.5<br>0.1<br>23.1<br>0.6<br>0.0<br>1.6<br>0.0 | Principle (                 |
| mployment GRI 103-1 GRI 103-2 GRI 103-3            | Explanation of the management agand its components  Evaluation of the management approver the manageme | pproach  ach  ver  592  38  45  104  63  193  23  12     | 2.7  1.8  5.3  4.0  0.9  5.8  14.0  1.6        | SSR-(  SSR-  IR-Th p.27-2  SSR-( IR-Th IR-Th p.27-2  SSR-( IR-Th I | Action or is is Forway Action or is is Forway Action or is is Forway Corporat  1.1  5.1  3.8  0.8  5.7  16.4  1.3         | society - Card p. 22-2: a society - Card p. 22-2: b society - Card p. 22-2: a society - Card p. 22-2: b society - Card p. 22-2: a society - Card p. 22-2: b society - Card p. 22-2: a society - Card p. 22-2: b society - Card p. 22-2: b society - Card p. 22-2: b society - Card p. 22-2: a society - Card p. 22-2: b society - Card p. 22-2: a society - Card p. 22-2: b society - Card p.  | our people 3/Action Our people 3/Action Our people 3/Action es  4.8  5.5  4.9  1.1  6.1  5.6  2.3                              | e on society e on society Number 204 17 39 19 70 14 4   | 1.1 1.1 7.4 9.6 1.9 15.0 28.6 3.0  | 0y-50y<br>umber<br>357<br>14<br>25<br>61<br>44<br>109<br>9   | % No. 2.8 0.7 42 4.1 1.3 5.5 11.1 0.5  | >50y .mber 31 1 3 4 0 14 0 7 | %<br>0.5<br>0.1<br>23.1<br>0.6<br>0.0<br>1.6<br>0.0 | Principle (                 |
| GRI 103-2 GRI 103-3                                | Explanation of the management agand its components  Evaluation of the management approvers and employee hires and employee turnor New employee hires  Total CCEP  By country:  Belgium and Luxembourg  Bulgaria  France  Germany  Great Britain  Iceland  The Netherlands  Norway  | pproach  ach  ver  592  38  45  104  63  193  23  12  10 | 2.7  1.8  5.3  4.0  0.9  5.8  14.0  1.6  1.8   | SSR - ( SSR - 1 IR - Th p. 27-2 SSR - ( IR - Th p. 27- | Action or is is Forw 9  Action or is is Forw 9  Action or is is Forw 9  Corporat  1.1  5.1  3.8  0.8  5.7  16.4  1.3  1.5 | society - C lard p. 22-2: society - C lard p | Dur people 3/ Action Dur people 3/ Action Dur people 3/ Action Sur people 3/ Action es  4.8  5.5  4.9  1.1  6.1  5.6  2.3  2.9 | e on society e on society 20y-29y Number 204 17 39 19 70 14 4 3   | 1.1 1.1 7.4 9.6 1.9 15.0 28.6 3.0 5.4  | 0y-50y<br>umber<br>357<br>14<br>25<br>61<br>44<br>109<br>9   | % Nu 2.8 0.7 4.2 4.1 1.3 5.5 11.1 0.5 2.0  | >50y .mber 31 1 3 4 0 14 0 7 | % 0.5 0.1 23.1 0.6 0.0 1.6 0.0 1.3 0.0              | Principle                   |

| Disclosure number | Disclosure title Cross-reference or answer Additional information |             |        |                |   |                                       |          |                    |   |  |   |   | Cross-<br>reference                           |  |
|-------------------|---|-------------|--------|----------------|---|---------------------------------------|----------|--------------------|---|--|---|---|---|--|
| GRI 401-1         | New employee hires turnover (continued)                           |             | yee    |                |   |                                       |          |                    |   |  |   |   |   |  |
|                   | Voluntary Turnover  |             |        | Male           |   | Female                                |          | <20y-29y           |   | 30y-50y  |   | >50y  |   |  |
|                   |   | Number      |        | Number         |   | Number                                | %        | Number             |   | Number   |   | Number  | %   |  |
|                   | Total CCEP  | 672         | 3.0    | 453            | 2.7   | 219                                   | 4.0      | 208                | 7.2                                       | 331  | 2.6   | 133   | 2.0   |  |
|                   | By country:   |             |        |                |   |                                       |          |                    |   |  |   |   |   |  |
|                   | Belgium and<br>Luxembourg   | 48          | 2.2    | 34             | 2.0   | 14                                    | 3.4      | 13                 | 0.6                                       | 25   | 1.2   | 10  | 0.5   |  |
|                   | Bulgaria  | 61          | 7.2    | 27             | 8.7   | 34                                    | 6.4      | 18                 | 7.8                                       | 39   | 6.5   | 4   | 30.8  |  |
|                   | France  | 70          | 2.7    | 43             | 2.2   | 27                                    | 4.2      | 23                 | 5.7                                       | 36   | 2.4   | 11  | 1.7   |  |
|                   | Germany   | 113         | 1.6    | 88             | 1.5   | 25                                    | 1.9      | 44                 | 4.3                                       | 50   | 1.5   | 19  | 0.7   |  |
|                   | Great Britain   | 163         | 4.9    | 114            | 5.0   | 49                                    | 4.7      | 43                 | 9.2                                       | 67   | 3.4   | 53  | 6.0   |  |
|                   | Iceland   | 17          | 10.2   | 14             | 10.9  | 3                                     | 8.3      | 6                  | 12.2                                      | 8  | 9.9   | 3   | 8.8   |  |
|                   | The Netherlands   | 32          | 4.2    | 18             | 3.3   | 14                                    | 6.4      | 9                  | 6.7                                       | 17   | 4.1   | 6   | 2.7   |  |
|                   | Norway  | 24          | 4.3    | 15             | 3.7   | 9                                     | 6.5      | 6                  | 10.7                                      | 14   | 3.9   | 4   | 2.9   |  |
|                   | Portugal  | 21          | 5.6    | 12             | 4.8   | 9                                     | 7.0      | 4                  | 30.8                                      | 9  | 3.4   | . 8   | 8.1   |  |
|                   | Spain   | 64          | 1.8    | 50             | 1.8   | 14                                    | 1.7      | 14                 | 9.5                                       | 40   | 1.7   | 10  | 0.9   |  |
|                   | Sweden  | 59          | 7.7    | 38             | 8.0   | 21                                    | 10.4     | 28                 | 26.7                                      | 26   | 6.1   | 5   | 3.4   |  |
|                   | Total employee turne  |             |        |                | 3.0   |                                       |          |                    |   |  | 5.1   |   |   |  |
|                   |   | Number      | % I    | Male<br>Number | %   | Female<br>Number                      | %        | <20y-29y<br>Number | %   | 30y-50y<br>Number  | %   | >50y<br>Number  | %   |  |
|                   | Total CCEP  | 2,853       | 12.9   | 2,000          | 12.1  | 853                                   | 15.4     | 997                | 34.5                                      | 1,466  | 12.5  | 390   | 6.0   |  |
|                   | By country:   |             |        |                |   |                                       |          |                    |   |  |   |   |   |  |
|                   | Belgium and<br>Luxembourg   | 148         | 5.9    | 121            | 7.0   | 27                                    | 6.5      | 45                 | 17.9                                      | 74   | 6.2   | 29  | 5.0   |  |
|                   | Bulgaria  | 69          | 8.2    | 29             | 9.3   | 40                                    | 7.5      | 21                 | 9.1                                       | 44   | 7.3   | 4   | 30.8  |  |
|                   | France  | 340         | 13.2   | 193            | 10.0  | 147                                   | 23.1     | 234                | 57.5                                      | 80   | 5.3   | 26  | 3.9   |  |
|                   | Germany   | 324         | 4.6    | 241            | 4.2   | 83                                    | 6.2      | 163                | 15.9                                      | 117  | 3.4   | 44  | 1.7   |  |
|                   | Great Britain   | 430         | 12.9   | 300            | 13.1  | 130                                   | 12.5     | 92                 | 19.7                                      | 202  | 10.2  | 136   | 15.4  |  |
|                   | Iceland   | 35          | 4.6    | 28             | 21.9  | 7                                     | 19.4     | 17                 | 34.7                                      | 14   | 17.3  | 4   | 11.8  |  |
|                   | The Netherlands   | 161         | 21.0   | 114            | 20.9  | 47                                    | 21.5     | 82                 | 60.7                                      | 47   | 11.5  | 32  | 14.5  |  |
|                   | Norway  | 53          | 9.7    | 33             | 8.0   | 20                                    | 14.4     | 12                 | 21.4                                      | 35   | 9.8   | 6   | 4.4   |  |
|                   | Portugal  | 48          | 12.7   | 30             | 12.1  | 18                                    | 14.0     | 16                 | 123.1                                     | 22   | 8.3   | 10  | 10.1  |  |
|                   | Spain   | 1,098       | 30.2   | 807            | 28.8  | 291                                   | 34.9     | 235                | 158.8                                     | 785  | 32.7  | 78  | 7.2   |  |
|                   | Sweden  | 146         | 21.5   | 104            | 21.8  | 42                                    | 20.8     | 80                 | 76.2                                      | 46   | 10.8  | 20  | 13.4  |  |
| GRI 401-2         | Benefits provided to<br>that are not provided<br>time employees   |             |        |                | SSR - Action on society - Our people IR - Our people p. 38-41 Employee benefits vary in offer depending upon country and level in the organisation. Significant locations of operation include all of our operations, sales, distribution and mai office locations. |                                       |          |                    |   |  |   | sation.<br>clude all  |   |  |
| GRI 401-3         | Parental leave  |             |        | SSR-           | Action  | n society -                           | Our peop | ole                | where<br>bene<br>curre<br>of da<br>our re | ffer parenta<br>e we operat<br>ifit dependi<br>ently unable<br>ta in this are<br>eporting to<br>ator in the fi | e; this va<br>ng upor<br>to provi<br>a. We wi<br>expand | aries in lengt<br>the country<br>de a consist<br>ill continue t | th and<br>y. We are<br>ent split<br>to evolve |  |
| ccupational l     | lealth and Safety   |             |        |                |   |                                       |          |                    |   |  |   |   |   |  |
| GRI 103-1         | Explanation of the m<br>and its boundary                          | aterial top | ic     |                |   | on society -<br>ex (GRI Star          |          |                    | orgar                                     | cts where in<br>nisation are<br>graphies of c  | applical  | ole through   |   |  |
| GRI 103-2         | The management ap   | proach      |        |                |   | on society -<br>le p. 38-41           | Our peop | ole                |   |  |   |   |   |  |
| GRI 103-3         | Evaluation of the ma<br>approach                                  | nagement    |        |                |   | on society -<br>le p. 38-41           | Our peop | ole                |   |  |   |   |   |  |
| GRI 403-1         | Occupational health management systen                             |             |        |                |   | on society -<br>le p. 38-41           | Our peop | ole                |   |  |   |   |   |  |
| GRI 403-2         | Hazard identification and incident investig                       | ation       | sment, |                |   | on society -                          |          |                    |   |  |   |   |   |  |
| GRI 403-3         | Occupational health   | services    |        | IR-A           |   | on society -<br>society - ou<br>38-41 |          |                    |   |  |   |   |   |  |
| GRI 403-4         | Worker participation, communication on o                          |             |        |                |   | on society - ou                       |          |                    |   |  |   |   |   |  |

| Disclosure number | Disclosure title   | Cross-reference or answer  | Additional information  | Cross-<br>reference |
|-------------------|--|--|---|---------------------|
| GRI 403-5         | Worker training on occupational health and safety  | SSR - Action on society - Our people IR - Action on society - our people p. 27/<br>Our people p. 38-41 |   |                     |
| GRI 403-6         | Promotion of worker health   | SSR - Action on society - Our people IR - Action on society - our people p. 27 / Our people p. 38-41   |   |                     |
| GRI 403-7         | Prevention and mitigation of occupational health and safety impacts directly linked by business relationship | SSR - Action on society - Our people IR - Action on society - our people p. 27 / Our people p. 38-41   |   |                     |
| GRI 403-8         | Workers covered by an occupational health and safety management system                                       | SSR - Action on society - Our people IR - Our people p. 38-41  |   |                     |
| GRI 403-9         | Work-related injuries  | SSR - Action on society - Our people IR - Performance indicators p. 3 SSR - Corporate data tables      |   |                     |
| raining and E     | ducation   |  |   |                     |
| GRI 103-1         | Explanation of the material topic and its boundary   | SSR - Action on society - Our people<br>SSR - GRI Index (GRI Standards Mapping)                        | Aspects where impacts occur outside of<br>the organisation are applicable throughout<br>geographies of our operations.  | all                 |
| GRI 103-2         | The management approach and its components   | SSR - Action on society - Our people IR - Our people p. 38-41  |   |                     |
| GRI 103-3         | Evaluation of the management approach  | SSR - Action on society - Our people IR - Our people p. 38-41  |   |                     |
| GRI 404-1         | Average hours of training per year per employee  | SSR - Action on society - Our people<br>SSR - Corporate data tables                                    | In 2020 the average hours per FTE of trainin<br>and development (hours) were 14.3. The<br>average amount spent per FTE on training<br>and development was €524. | g                   |
| GRI 404-3         | Percentage of employees receiving regular performance and career development reviews                         | SSR - Action on society - Our people<br>SSR - Corporate data tables                                    | <b>Performance Review</b> Directors and above   | %                   |
|                   |  |  | Total CCEP  | 95                  |
|                   |  |  | By country:   |                     |
|                   |  |  | Belgium   | 100                 |
|                   |  |  | Bulgaria  | 100                 |
|                   |  |  | France  | 94                  |
|                   |  |  | Germany   | 98                  |
|                   |  |  | Great Britain   | 90                  |
|                   |  |  | Iceland   | 100                 |
|                   |  |  | The Netherlands   | 100                 |
|                   |  |  | Norway  | 100                 |
|                   |  |  | Portugal  | 100                 |
|                   |  |  | Spain   | 94                  |
|                   |  |  | Sweden  | 100                 |

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| losure<br>ber | Disclosure title | Cross-reference or answer | Additional information        |                | UNGC<br>Cross-<br>referen |
|---------------|------------------|---------------------------|-------------------------------|----------------|---------------------------|
|               |                  |                           | Senior managers and above     |                |                           |
|               |                  |                           |                               |                | %                         |
|               |                  |                           | Total CCEP                    |                | 99                        |
|               |                  |                           | By country:                   |                |                           |
|               |                  |                           | Belgium                       |                | 100                       |
|               |                  |                           | Bulgaria                      |                | 100                       |
|               |                  |                           | France                        |                | 98                        |
|               |                  |                           | Germany                       |                | 99                        |
|               |                  |                           | Great Britain                 |                | 97                        |
|               |                  |                           | Iceland                       |                | 100                       |
|               |                  |                           | Luxembourg                    |                | 100                       |
|               |                  |                           | The Netherlands               |                | 100                       |
|               |                  |                           | Norway                        |                | 100                       |
|               |                  |                           | Portugal                      |                | 100                       |
|               |                  |                           | Spain                         |                | 99                        |
|               |                  |                           | Sweden                        |                | 100                       |
|               |                  |                           | Employees below manager       |                | %                         |
|               |                  |                           | Total CCEP                    |                | 50                        |
|               |                  |                           | By country:                   |                |                           |
|               |                  |                           | Belgium                       |                | 98                        |
|               |                  |                           | Bulgaria                      |                | 99                        |
|               |                  |                           | France                        |                | 90                        |
|               |                  |                           | Germany                       |                | 5                         |
|               |                  |                           | Great Britain                 |                | 99                        |
|               |                  |                           | Iceland                       |                | 90                        |
|               |                  |                           | Luxembourg                    |                | 100                       |
|               |                  |                           | The Netherlands               |                | 99                        |
|               |                  |                           | Norway                        |                | 97                        |
|               |                  |                           | Portugal                      |                | 59                        |
|               |                  |                           | Spain                         |                | 15                        |
|               |                  |                           | Sweden                        |                | 87                        |
|               |                  |                           | Total of CCEP employees by ge | nder<br>Female | Male                      |
|               |                  |                           | <b>-</b>                      | %              | %                         |
|               |                  |                           | Total CCEP                    | 69             | 55                        |
|               |                  |                           | By country:                   |                |                           |
|               |                  |                           | Belgium                       | 99             | 98                        |
|               |                  |                           | Bulgaria                      | 99             | 99                        |
|               |                  |                           | France                        | 88             | 93                        |
|               |                  |                           | Germany                       | 22             | 11                        |
|               |                  |                           | Great Britain                 | 99             | 99                        |
|               |                  |                           | Iceland                       | 93             | 92                        |
|               |                  |                           | Luxembourg                    | 100            | 100                       |
|               |                  |                           | The Netherlands               | 98             | 99                        |
|               |                  |                           | Norway                        | 98             | 97                        |
|               |                  |                           | Portugal                      | 66             | 63                        |
|               |                  |                           | Spain                         | 32             | 24                        |
|               |                  |                           | Sweden                        | 89             | 90                        |

| Disclosure<br>number  | Disclosure title   | Cross-reference or answer  | Additional informa   | ation     |                    | UNGC<br>Cross-<br>reference |
|-----------------------|--|--|--|-----------|--------------------|-----------------------------|
| Diversity and E       | qual Opportunity   |  |  |           |                    |                             |
| GRI 103-1             | Explanation of the material topic and its boundary       | SSR - Action on society - Our people<br>SSR - GRI Index (GRI Standards Mapping)<br>IR - Culture at CCEP p.16 / Our people p.38-41  | Aspects where impacts occur outside of the organisation are applicable throughout all geographies of our operations.   |           |                    |                             |
| GRI 103-2             | The management approach and its components               | SSR - Action on society - Our people IR - Culture at CCEP p.16 / Our people p.38-41  |  |           |                    |                             |
| GRI 103-3             | Evaluation of the management approach                    | SSR-Action on society-Our people IR-Culture at CCEP p. 16 / This is Forward p. 22-23 / Action on society p. 27-29 / Our people p. 38-41  |  |           |                    |                             |
| GRI 405-1             | Diversity of governance bodies and employees             | SSR - Action on society - Our people<br>SSR - Corporate data tables<br>SSR - Country data tables<br>IR - This is Forward p. 22-23 / Board of<br>Directors p. 65 / Diversity of the Board p. 84 | CCEP does not capture minority group information on all employees across all of our territories, in accordance with local law. We will work to continue to evolve our reporting on this indicator in the future, where possible.   |           | Principle 6        |                             |
| GRI 405-2             | Ratio of basic salary and remuneration of women to men   | SSR - Corporate data tables<br>SSR - Country data tables   | The country male/female pay ratios calculated for the purposes of this report differ in calculation methodology to those that may be required by law within each country. For the purposes of this report, country pay ratios were calculated based upon base pay, on an FTE basis, excluding contract types such as apprenticeships and internships. Male/female pay ratio  |           |                    |                             |
|                       |  |  | Ma   | anagement | Non-<br>Management |                             |
|                       |  |  | By country:  |           |                    |                             |
|                       |  |  | Belgium  | 116%      | 79%                |                             |
|                       |  |  | Bulgaria   | 111%      | 106%               |                             |
|                       |  |  | France   | 101%      | 87%                |                             |
|                       |  |  | Germany  | 104%      | 84%                |                             |
|                       |  |  | Great Britain  | 104%      | 119%               |                             |
|                       |  |  | Iceland  | 81%       | 67%                |                             |
|                       |  |  | Luxembourg   | 110%      | 86%                |                             |
|                       |  |  | The<br>Netherlands   | 110%      | 96%                |                             |
|                       |  |  | Norway   | 108%      | 96%                |                             |
|                       |  |  | Portugal   | 88%       | 106%               |                             |
|                       |  |  | Spain and<br>Andorra   | 105%      | 97%                |                             |
|                       |  |  | Sweden   | 99%       | 95%                |                             |
| luman Rights <i>l</i> | ssessment  |  |  |           |                    |                             |
| GRI 103-1             | Explanation of the material topic and its boundary       | SRR - Operating with integrity SSR - Action on supply chain SSR - GRI Index (GRI Standards Mapping) IR - Action on supply chain p. 36-37   | Aspects where impacts occur outside of the organisation are applicable throughout all geographies of our operations.   |           |                    |                             |
| GRI 103-2             | The management approach and its components               | SRR - Operating with integrity SSR - Action on supply chain IR - Action on supply chain p. 36-37   |  |           |                    |                             |
| GRI 103-3             | Evaluation of the management approach                    | SRR - Operating with integrity SSR - Action on supply chain IR - Action on supply chain p. 36-37   |  |           |                    |                             |
| GRI 412-2             | Employee training on human rights policies or procedures | SRR - Operating with integrity SSR - Action on supply chain IR - Action on supply chain p. 36-37   | Coca-Cola European Partners was created in May 2016 as a result of a merger between Coca-Cola Enterprises, Coca-Cola Iberian Partners and Coca-Cola Erfrischungsgetränke AG. CCEP's new Human Rights Policy was released in 2018, and training programmes were rolled out throughout the the year. All procurement managers who interact with suppliers are given training on the Supplier Guiding Principles and the Principles for Sustainable Agriculture introduced in 2021, formerly known as our Sustainable Agriculture Guiding Principles, as well as on Human Rights, as part of their induction. |           |                    |                             |

| Disclosure<br>number | Disclosure title  | Cross-reference or answer   | Additional information  | UNGC<br>Cross-<br>reference |
|----------------------|---|---|---|-----------------------------|
| ocal Communi         | ities   |   |   |                             |
| GRI 103-1            | Explanation of the material topic and its boundary  | SSR - Action on society - Community<br>SSR - GRI Index (GRI Standards Mapping)  | Aspects where impacts occur outside of the organisation are applicable throughout all geographies of our operations.  |                             |
| GRI 103-2            | The management approach and its components  | SSR - Action on society - Community IR - This is Forward p. 22-23 / Action on society p. 27-29  |   |                             |
| GRI 103-3            | Evaluation of the management approach   | SSR - Action on society - Community IR - This is Forward p. 22-23 / Action on society p. 27-29  |   |                             |
| GRI 413-1            | Operations with local community engagement, impact assessments and development programmes     | SSR - Action on society - Community SSR - Corporate data tables IR - Action on society p. 27-29   | We have community partnership programmes across 100% of our operations. We have developed and rolled out a toolkit to help our markets understand the impact of local community partnerships.   |                             |
| upplier Social       | Assessment  |   |   |                             |
| GRI 103-1            | Explanation of the material topic and its boundary  | SSR - Action on supply chain<br>SSR - GRI Index (GRI Standards Mapping)   | Aspects where impacts occur outside of the organisation are applicable throughout all geographies of our operations.  |                             |
| GRI 103-2            | The management approach and its components  | SSR – Action on supply chain  |   |                             |
| GRI 103-3            | Evaluation of the management approach   | SSR - Action on supply chain  |   |                             |
| GRI 414-1            | New suppliers that were screened using social criteria  | SSR – Action on supply chain  |   |                             |
| ublic Policy         |   |   |   |                             |
| GRI 103-1            | Explanation of the material topic and its boundary  | SSR – Listening to our stakeholders<br>SSR – GRI Index (GRI Standards Mapping)  | Aspects where impacts occur outside of the organisation are applicable throughout all geographies of our operations.  |                             |
| GRI 103-2            | The management approach and its components  | SSR - Listening to our stakeholders IR - What we do and how we do it p. 8-9/ Sustainability p. 22-37  |   |                             |
| GRI 103-3            | Evaluation of the management approach   | SSR - Listening to our Stakeholders<br>IR - What we do and how we do it p. 8-9/<br>Sustainability p. 22-37  |   |                             |
| GRI 415-1            | Political contributions   | SSR - Listening to our Stakeholders<br>SSR - Our approach to Public Policy<br>IR - Political donations p. 109   | We do not make political contributions in our countries of operation. The majority of our engagement with policy makers on policy issues affecting our business happen through trade associations, with whom we spend approximately 3 million EUR across our territories each year. |                             |
| ustomer Heal         | th and Safety   |   |   |                             |
| GRI 103-1            | Explanation of the material topic and its boundary  | SSR - Action on drinks<br>SSR - GRI Index (GRI Standards Mapping)   | Aspects where impacts occur outside of the organisation are applicable throughout all geographies of our operations.  |                             |
| GRI 103-2            | The management approach and its components  | SSR – Action on drinks IR – What we do and how we do it p. 8-9/ Succeeding in a changing landscape p. 18-19/ Our people p. 38-41/ This is Forward p. 22-23/ Principal risk p. 46, 49/ Risk factors p. 194 |   |                             |
| GRI 103-3            | Evaluation of the management approach   | SSR – Action on drinks IR – What we do and how we do it p. 8-9/ Succeeding in a changing landscape p. 18-19/ Our people p. 38-41/ This is Forward p. 22-23/ Principal risk p. 46, 49/ Risk factors p. 194 |   |                             |
| GRI 416-1            | Assessment of the health and safety impacts of products and service categories                | SSR - Action on drinks IR - Principal risk p. 46, 49 / Risk factors p. 188-194  | All products are assessed for health and safety impacts.  |                             |
| GRI 416-2            | Incidents of non-compliance concerning the health and safety impacts of products and services | SSR – Action on drinks  | Zero issues of non-compliance in 2020.  |                             |

| Disclosure<br>number | Disclosure title   | Cross-reference or answer   | Additional information   | UNGC<br>Cross-<br>reference |
|----------------------|--|---|--|-----------------------------|
| Marketing and        | l Labelling  |   |  |                             |
| GRI 103-1            | Explanation of the material topic and its boundary                                   | SSR – Action on drinks<br>SSR – GRI Index (GRI Standards Mapping)                               | Aspects where impacts occur outside of the organisation are applicable throughout all geographies of our operations.                                       |                             |
| GRI 103-2            | The management approach and its components   | SSR - Action on drinks IR - This is Forward p. 22-23 / Action on drinks p. 32-33                |  |                             |
| GRI 103-3            | Evaluation of the management approach  | SSR - Action on drinks IR - This is Forward p. 22-23 / Action on drinks p. 32-33                |  |                             |
| GRI 417-1            | Requirements for product and service information and labelling                       | SSR – Action on drinks  | 100% of our products are assessed for compliance against our commitment to ensure clear nutritional labelling on front of pack across all of our products. |                             |
| GRI 417-2            | Incidents of non-compliance concerning product and service information and labelling | SSR – Action on drinks  | Zero issues of non-compliance in 2020.   |                             |
| GRI 417-3            | Incidents of non-compliance concerning marketing communications                      | SSR – Action on drinks  | Zero issues of non-compliance in 2020.   |                             |
| Socioeconomi         | c Compliance   |   |  |                             |
| GRI 103-1            | Explanation of the material topic and its boundary                                   | SRR - Operating with integrity SSR - Action on drinks SSR - GRI Index (GRI Standards Mapping)   | Aspects where impacts occur outside of the organisation are applicable throughout all geographies of our operations.                                       |                             |
| GRI 103-2            | The management approach and its components   | SRR - Operating with integrity SSR - Action on drinks IR - Corporate governance report p. 72-81 |  |                             |
| GRI 103-3            | Evaluation of the management approach  | SRR – Operating with integrity SSR – Action on drinks IR – Corporate governance report p. 72-81 |  |                             |
| GRI 419-1            | Non-compliance with laws and regulations in the social and economic area             | SPR - Operating with integrity  | Zero issues of non-compliance in 2020.   |                             |