

Keurig Green Mountain, Inc.
Conflict Minerals Report

For the reporting period from January 1, 2015 to December 31, 2015

Introduction

Keurig Green Mountain, Inc. (the “Company” or “Keurig”) has prepared this Conflict Minerals Report (this “Report”) for the reporting period from January 1, 2015 to December 31, 2015. On March 3, 2016, Keurig and JAB Holding Company (“JAB”) announced the successful completion of the acquisition of Keurig by a JAB-led investor group. With the transaction complete, Keurig became a private company and an independent part of the JAB family and its leading global coffee platform. As a now-private company, Keurig is no longer subject to Rule 13p-1 under the Securities Exchange Act of 1934, as amended (the “Rule”), but has voluntarily prepared this Report using the Rule as guidance.

This Report describes our due diligence process and voluntary compliance with the Rule’s requirements. The Rule requires disclosure of certain information when a company manufactures, or contracts to manufacture, products which contain the minerals specified in the Rule, if those minerals are necessary to the functionality or production of such products. The specified minerals, which the Company collectively refer to in this Report as “3TG”, are gold, columbite-tantalite (coltan), cassiterite and wolframite and their derivatives, which are limited to tantalum, tin and tungsten. The “Covered Countries” for the purposes of the Rule and this Report are the Democratic Republic of the Congo, the Republic of the Congo, the Central African Republic, South Sudan, Uganda, Rwanda, Burundi, Tanzania, Zambia and Angola.

As described in this Report, certain 3TG are necessary to the functionality or production of products that the Company¹ contracted to manufacture in calendar year 2015. These products are Keurig’s hot and cold beverage system brewers (the “Covered Products”).² Third-party products that Keurig retails but that it does not manufacture or contract to manufacture are outside of the scope of this Report.

The Company has in good faith conducted a reasonable country of origin inquiry regarding 3TG. This country of origin inquiry was designed to determine whether any of the 3TG used in the Covered Products originated in the Covered Countries and whether any of such 3TG may be from recycled or scrap sources. The Company also performed due diligence on the source and chain of custody of such 3TG as described in more detail below.

Keurig’s due diligence process is based on the *Organization for Economic Cooperation and Development’s* (“OECD”) *Due Diligence Guidance for Responsible Supply Chains of Minerals*

¹ Does not include products manufactured or that were contracted to manufacture by joint ventures that the Company does not control.

² Does not include (i) pods in accordance with the SEC’s Dodd-Frank Wall Street Reform and Consumer Protection Act, Frequently Asked Questions, #6, or (ii) products manufactured by VKI Technologies Inc., (“VKI”), an affiliate of the Company.

from Conflict-Affected and High-Risk Areas and accompanying Supplements (the “OECD Guidance”).³

Keurig Conflict Minerals Policy

The Company has adopted a policy relating to 3TG incorporating the standards set forth in the OECD Guidance (the “Company Conflict Minerals Policy”) in its Responsible Sourcing Supplier Guidelines. All of Keurig’s suppliers are required to adhere to its Responsible Sourcing Supplier Guidelines, which are available on its website at www.KeurigGreenMountain.com/SupplierGuidelines.

The Company’s Conflict Minerals Policy states in part that the Company is committed to: (1) supporting the aims and objectives of the U.S. legislation on the disclosure of 3TG; (2) not knowingly procuring 3TG that originates from facilities in the Covered Countries that are not certified as “conflict free”; and (3) ensuring compliance with the Company Policy.

Reasonable Country of Origin Inquiry

Keurig identified its suppliers of the Covered Products with whom it contracts directly (the “Tier 1 Suppliers”), and requested each submit information to Keurig using the Conflict Free Sourcing Initiative (“CFSI”) Conflict Minerals Reporting Template (the “CMRT”). The CMRT is a survey tool developed by the CFSI to standardize collection of due diligence information in the supply chain.

The information submitted by Keurig’s Tier 1 Suppliers in the CMRTs included information gathered by those suppliers about the smelters and refiners identified in their own supply chains which Keurig utilized to conduct further due diligence. As described in more detail below, Keurig’s responsible sourcing team reviewed each CMRT for completeness and performed a red flag analysis on each CMRT received.

Keurig compared the list of smelters and refiners reported by Suppliers against the CFSI’s smelter reference list (verified 3TG smelters and refiners). The list of these verified smelters and refiners that our Suppliers reported as being in their supply chains is set forth in Annex I. The list of countries from which Keurig believes the 3TG in their products may have originated is set forth in Annex II. Some 3TG also originated from recycled or scrap sources. This information was obtained through Keurig’s membership in the CFSI, using the Reasonable Country of Origin Inquiry (RCOI) report dated May 3, 2016 that is available to Keurig as a member of CFSI.

Some 3TG in Keurig’s products is sourced through verified smelters and refiners that are not yet CFSP-compliant and therefore Keurig has not yet determined the country of origin of those minerals. Select Suppliers reported to Keurig that they source from the covered countries. In one

³ OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas, Supplement on Tin, Tantalum and Tungsten and Supplement on Gold, 2013; <http://www.oecd.org/daf/inv/mne/GuidanceEdition2.pdf>.

case a Supplier reported that they source from the Covered Countries, but did not provide smelter names. Keurig therefore could not identify whether the smelter(s) sourcing from the covered countries were CFSP-compliant. Another Supplier reported that they source from the covered countries and reported to Keurig that the reported smelters were CFSP-compliant.

Due Diligence

Design of Due Diligence

Keurig designed its due diligence measures in accordance with the OECD Guidance, and the related supplements on 3TG.

The OECD Guidance utilizes a five-step process for due diligence:

- Step 1: Establish Strong Company Management Systems*
- Step 2: Identify and Assess Risks in the Supply Chain*
- Step 3: Design and Implement a Strategy to Respond to Identified Risks*
- Step 4: Carry Out Independent Third-Party Audit of Smelters' and Refiners' Due Diligence Practices*
- Step 5: Report Annually on Supply Chain Due Diligence*

Keurig intends to retain conflict minerals documentation materials for five years after receipt.

Below is a description of Keurig's due diligence measures performed for the 2015 reporting year.

Due Diligence Measures Performed

Members from the Company's procurement, legal, and sustainability teams were involved in the due diligence process, which was led by the Company's responsible sourcing team.

Keurig has established a system of controls and transparency to determine the smelters and refiners in its 3TG supply chain by creating a process to engage Tier 1 Suppliers. Keurig has also begun incorporating requirements related to conflict minerals and related due diligence activities in supplier contracts.

As described above, as part of its due diligence process Keurig requested that each Tier 1 Supplier submit a completed CMRT. Keurig also provided its Tier 1 Suppliers with links to publicly available training resources, and engaged in ongoing communication and provided support to its Tier 1 Suppliers to facilitate their completion of the CMRTs. To monitor and track performance of risk management efforts, Keurig relies on supplier CMRTs and updates of the CFSI's Conflict Free Smelters Program (CFSP). All Tier 1 suppliers surveyed submitted a CMRT this year.

A key element of responding to identified risks was to review the nature and overall risk of supplier responses received. The Company's responsible sourcing team reviewed each CMRT for completeness and performed a red flag analysis on each CMRT received. This red flag analysis consisted of 9 logical tests to review supplier answers to questions contained in the CMRT for completeness and consistency. Responses that failed a minimum of one red flag review test were singled out for additional follow-up, and a member of the Company's responsible sourcing team contacted such suppliers directly to obtain additional information and/or clarify inconsistent responses in order to assess the risk. In addition to the 9 logical tests Keurig added two new acceptance criteria:

- Keurig requested Suppliers provide a policy that indicates a commitment to reasonably ensuring that only conflict-free materials and components are used in products/parts that are sold to Keurig; and
- Keurig requested Suppliers provide a response at the product level (not the company level) to obtain information about the smelters which are in Keurig's supply chains specifically.

As members of CFSI, Keurig is part of a collective that funds and carries out audits of Smelters' and Refiners' Due Diligence Practices, which Keurig uses in reporting annually on Supply Chain Due Diligence.

For Tier 1 Suppliers that indicated in their responses that they or a supplier in their supply chain did use 3TG in their part(s) and/or product(s) during calendar year 2015 and provided the applicable smelter or refiner information, the Company reconciled the reported smelters and refiners against the CFSI's Conflict Free Smelters List (available at www.conflictreesourcing.org) as of May 6, 2016.

As discussed above, Keurig is voluntarily reporting on supply chain due diligence by publishing a Conflict Minerals Report for calendar year 2015 on Keurig's corporate website (www.KeurigGreenMountain.com).

Due Diligence Results

In 2015 Keurig continued its established due diligence processes. For Keurig's two new acceptance criteria on Supplier policy and product level response described above:

- 50% of Suppliers provided a policy that reasonably ensures that only conflict-free materials and components are used in products/parts that are sold to Keurig; and
- 100% of Suppliers reported that they provided a response at the product level.

Based on the information that was provided by the Company's suppliers and otherwise obtained through the due diligence process, Keurig validated that 304 facilities are "known" based on the CFSI's Smelter Reference List in the CMRT version 4.01b. Keurig reasonably determined that facilities used to process the 3TG contained in Keurig products included 215 smelters and refiners that were verified as compliant with the CFSI's Conflict Free Smelters Program

(CFSP).⁴ Based on the information that was provided by the Company's suppliers and otherwise obtained through the due diligence process, 89 of the identified smelters and refiners were not verified as CFSP compliant.⁵ A list of all 304 of the smelters and refiners identified during the due diligence process is included in Annex I to this Report. An additional fifteen entities were included on the CMRTs but are not recognized as smelters or refiners on the CFSI's Smelter Reference List in the CMRT version 4.01b,⁶ and are therefore not included in either this summary or on Annex I hereto.

Determination

Based on the information obtained pursuant to the due diligence process described above, Keurig believes that the facilities that may have been used to process the 3TG in Keurig products include the smelters and refiners listed in Annex I below. The list of countries from which Keurig believes the 3TG in their products may have originated is set forth in Annex II. However, Keurig is not able to conclusively determine all of the countries of origin of the 3TG in all of its products or whether the 3TG in its products are from recycled or scrap sources.

Keurig has provided information as of the date of this Report. Subsequent events, such as the inability or unwillingness of any suppliers, smelters or refiners to comply with Keurig's Conflict Minerals Policy, may affect Keurig's future determinations.

⁴ CFSI's Conflict Free Smelters Program List as of May 24, 2016

⁵ CFSI's Conflict Free Smelters Program List as of May 24, 2016

⁶ CFSI's Conflict Free Smelters Program List as of May 24, 2016

ANNEX I
List of Smelter Facilities

The table below represents a consolidated list of smelters (304 in total) identified by Keurig's Tier 1 Suppliers. The results are based on:

- Information provided by Keurig's Tier 1 Suppliers in their CMRTs; and
- The CFSI's Conflict Free Smelters Program List as of May 24, 2016

Metal	Facility Name of Smelter or Refiner	Country location of Smelter or Refiner	Smelter Identification #	Conflict Free Status
Gold	Advanced Chemical Company	UNITED STATES	CID000015	NO
Gold	Aida Chemical Industries Co., Ltd.	JAPAN	CID000019	YES
Gold	Aktyubinsk Copper Company TOO	KAZAKHSTAN	CID000028	NO
Gold	Al Etihad Gold Refinery DMCC	UNITED ARAB EMIRATES	CID002560	NO
Gold	Allgemeine Gold-und Silberscheideanstalt A.G.	GERMANY	CID000035	YES
Gold	Almalyk Mining and Metallurgical Complex (AMMC)	UZBEKISTAN	CID000041	NO
Gold	AngloGold Ashanti Córrego do Sítio Mineração	BRAZIL	CID000058	YES
Gold	Argor-Heraeus SA	SWITZERLAND	CID000077	YES
Gold	Asahi Pretec Corporation	JAPAN	CID000082	YES
Gold	Asahi Refining Canada Limited	CANADA	CID000924	YES
Gold	Asahi Refining USA Inc.	UNITED STATES	CID000920	YES
Gold	Asaka Riken Co., Ltd.	JAPAN	CID000090	YES
Gold	Atasay Kuyumculuk Sanayi Ve Ticaret A.S.	TURKEY	CID000103	NO
Gold	Aurubis AG	GERMANY	CID000113	YES
Gold	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)	PHILIPPINES	CID000128	YES
Gold	Bauer Walser AG	GERMANY	CID000141	NO
Gold	Boliden AB	SWEDEN	CID000157	YES
Gold	C. Hafner GmbH + Co. KG	GERMANY	CID000176	YES
Gold	Caridad	MEXICO	CID000180	NO
Gold	CCR Refinery - Glencore Canada Corporation	CANADA	CID000185	YES
Gold	Cendres + Métaux SA	SWITZERLAND	CID000189	NO
Gold	Chimet S.p.A.	ITALY	CID000233	YES
Gold	Chugai Mining	JAPAN	CID000264	NO

Gold	Daejin Indus Co., Ltd.	KOREA, REPUBLIC OF	CID000328	NO
Gold	Daye Non-Ferrous Metals Mining Ltd.	CHINA	CID000343	NO
Gold	DODUCO GmbH	GERMANY	CID000362	YES
Gold	Dowa	JAPAN	CID000401	YES
Gold	DSC (Do Sung Corporation)	KOREA, REPUBLIC OF	CID000359	NO
Gold	Eco-System Recycling Co., Ltd.	JAPAN	CID000425	YES
Gold	Elemetal Refining, LLC	UNITED STATES	CID001322	YES
Gold	Emirates Gold DMCC	UNITED ARAB EMIRATES	CID002561	YES
Gold	Faggi Enrico S.p.A.	ITALY	CID002355	NO
Gold	Fidelity Printers and Refiners Ltd.	ZIMBABWE	CID002515	NO
Gold	Gansu Seemine Material Hi-Tech Co., Ltd.	CHINA	CID000522	NO
Gold	Geib Refining Corporation	UNITED STATES	CID002459	NO
Gold	Great Wall Precious Metals Co., Ltd. of CBPM	CHINA	CID001909	NO
Gold	Guangdong Jinding Gold Limited	CHINA	CID002312	NO
Gold	Guoda Safina High-Tech Environmental Refinery Co., Ltd.	CHINA	CID000651	NO
Gold	Hangzhou Fuchunjiang Smelting Co., Ltd.	CHINA	CID000671	NO
Gold	Heimerle + Meule GmbH	GERMANY	CID000694	YES
Gold	Heraeus Ltd. Hong Kong	CHINA	CID000707	YES
Gold	Heraeus Precious Metals GmbH & Co. KG	GERMANY	CID000711	YES
Gold	Hunan Chenzhou Mining Co., Ltd.	CHINA	CID000767	NO
Gold	Hwasung CJ Co., Ltd.	KOREA, REPUBLIC OF	CID000778	NO
Gold	Inner Mongolia Qiankun Gold and Silver Refinery Share Company Limited	CHINA	CID000801	YES
Gold	Ishifuku Metal Industry Co., Ltd.	JAPAN	CID000807	YES
Gold	Istanbul Gold Refinery	TURKEY	CID000814	YES
Gold	Japan Mint	JAPAN	CID000823	YES
Gold	Jiangxi Copper Company Limited	CHINA	CID000855	YES
Gold	JSC Ekaterinburg Non-Ferrous Metal Processing Plant	RUSSIAN FEDERATION	CID000927	YES
Gold	JSC Uralelectromed	RUSSIAN FEDERATION	CID000929	YES
Gold	JX Nippon Mining & Metals Co., Ltd.	JAPAN	CID000937	YES

Gold	Kaloti Precious Metals	UNITED ARAB EMIRATES	CID002563	NO
Gold	Kazakhmys Smelting LLC	KAZAKHSTAN	CID000956	NO
Gold	Kazzinc	KAZAKHSTAN	CID000957	YES
Gold	Kennecott Utah Copper LLC	UNITED STATES	CID000969	YES
Gold	KGHM Polska Miedź Spółka Akcyjna	POLAND	CID002511	NO
Gold	Kojima Chemicals Co., Ltd.	JAPAN	CID000981	YES
Gold	Korea Metal Co., Ltd.	KOREA, REPUBLIC OF	CID000988	NO
Gold	Korea Zinc Co. Ltd.	KOREA, REPUBLIC OF	CID002605	NO
Gold	Kyrgyzaltyn JSC	KYRGYZSTAN	CID001029	NO
Gold	L' azurde Company For Jewelry	SAUDI ARABIA	CID001032	NO
Gold	Lingbao Gold Company Limited	CHINA	CID001056	NO
Gold	Lingbao Jinyuan Tonghui Refinery Co., Ltd.	CHINA	CID001058	NO
Gold	LS-NIKKO Copper Inc.	KOREA, REPUBLIC OF	CID001078	YES
Gold	Luoyang Zijin Yinhui Gold Refinery Co., Ltd.	CHINA	CID001093	NO
Gold	Materion	UNITED STATES	CID001113	YES
Gold	Matsuda Sangyo Co., Ltd.	JAPAN	CID001119	YES
Gold	Metalor Technologies (Hong Kong) Ltd.	CHINA	CID001149	YES
Gold	Metalor Technologies (Singapore) Pte., Ltd.	SINGAPORE	CID001152	YES
Gold	Metalor Technologies (Suzhou) Ltd.	CHINA	CID001147	NO
Gold	Metalor Technologies SA	SWITZERLAND	CID001153	YES
Gold	Metalor USA Refining Corporation	UNITED STATES	CID001157	YES
Gold	METALÚRGICA MET-MEX PEÑALES, S.A. DE C.V	MEXICO	CID001161	YES
Gold	Mitsubishi Materials Corporation	JAPAN	CID001188	YES
Gold	Mitsui Mining and Smelting Co., Ltd.	JAPAN	CID001193	YES
Gold	MMTC-PAMP India Pvt., Ltd.	INDIA	CID002509	YES
Gold	Morris and Watson	NEW ZEALAND	CID002282	NO
Gold	Moscow Special Alloys Processing Plant	RUSSIAN FEDERATION	CID001204	YES
Gold	Nadir Metal Rafineri San. Ve Tic. A.Ş.	TURKEY	CID001220	YES
Gold	Navoi Mining and Metallurgical Combinat	UZBEKISTAN	CID001236	NO

Gold	Nihon Material Co., Ltd.	JAPAN	CID001259	YES
Gold	Ögussa Österreichische Gold- und Silber-Scheideanstalt GmbH	AUSTRIA	CID002779	YES
Gold	Ohura Precious Metal Industry Co., Ltd.	JAPAN	CID001325	YES
Gold	OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet)	RUSSIAN FEDERATION	CID001326	YES
Gold	OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastvetmet)	RUSSIAN FEDERATION	CID001326	YES
Gold	OJSC Kolyma Refinery	RUSSIAN FEDERATION	CID001328	NO
Gold	OJSC Novosibirsk Refinery	RUSSIAN FEDERATION	CID000493	YES
Gold	PAMP SA	SWITZERLAND	CID001352	YES
Gold	Penglai Penggang Gold Industry Co., Ltd.	CHINA	CID001362	NO
Gold	Prioksky Plant of Non-Ferrous Metals	RUSSIAN FEDERATION	CID001386	YES
Gold	PT Aneka Tambang (Persero) Tbk	INDONESIA	CID001397	YES
Gold	PX Précinox SA	SWITZERLAND	CID001498	YES
Gold	Rand Refinery (Pty) Ltd.	SOUTH AFRICA	CID001512	YES
Gold	Republic Metals Corporation	UNITED STATES	CID002510	YES
Gold	Royal Canadian Mint	CANADA	CID001534	YES
Gold	Sabin Metal Corp.	UNITED STATES	CID001546	NO
Gold	Samduck Precious Metals	KOREA, REPUBLIC OF	CID001555	NO
Gold	SAMWON Metals Corp.	KOREA, REPUBLIC OF	CID001562	NO
Gold	SAXONIA Edelmetalle GmbH	GERMANY	CID002777	NO
Gold	Schone Edelmetaal B.V.	NETHERLAND S	CID001573	YES
Gold	SEMPA Joyería Platería SA	SPAIN	CID001585	YES
Gold	Shandong Tiancheng Biological Gold Industrial Co., Ltd.	CHINA	CID001619	NO
Gold	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	CHINA	CID001622	YES
Gold	Sichuan Tianze Precious Metals Co., Ltd.	CHINA	CID001736	YES
Gold	Singway Technology Co., Ltd.	TAIWAN	CID002516	YES

Gold	So Accurate Group, Inc.	UNITED STATES	CID001754	NO
Gold	SOE Shyolkovsky Factory of Secondary Precious Metals	RUSSIAN FEDERATION	CID001756	YES
Gold	Solar Applied Materials Technology Corp.	TAIWAN	CID001761	YES
Gold	Sudan Gold Refinery	SUDAN	CID002567	NO
Gold	Sumitomo Metal Mining Co., Ltd.	JAPAN	CID001798	YES
Gold	T.C.A S.p.A	ITALY	CID002580	YES
Gold	Tanaka Kikinzoku Kogyo K.K.	JAPAN	CID001875	YES
Gold	The Refinery of Shandong Gold Mining Co., Ltd.	CHINA	CID001916	YES
Gold	Tokuriki Honten Co., Ltd.	JAPAN	CID001938	YES
Gold	Tongling Nonferrous Metals Group Co., Ltd.	CHINA	CID001947	NO
Gold	Torecom	KOREA, REPUBLIC OF	CID001955	NO
Gold	Umicore Brasil Ltda.	BRAZIL	CID001977	YES
Gold	Umicore Precious Metals Thailand	THAILAND	CID002314	YES
Gold	Umicore SA Business Unit Precious Metals Refining	BELGIUM	CID001980	YES
Gold	United Precious Metal Refining, Inc.	UNITED STATES	CID001993	YES
Gold	Valcambi SA	SWITZERLAND	CID002003	YES
Gold	Western Australian Mint trading as The Perth Mint	AUSTRALIA	CID002030	YES
Gold	WIELAND Edelmetalle GmbH	GERMANY	CID002778	NO
Gold	Yamamoto Precious Metal Co., Ltd.	JAPAN	CID002100	YES
Gold	Yokohama Metal Co., Ltd.	JAPAN	CID002129	YES
Gold	Yunnan Copper Industry Co., Ltd.	CHINA	CID000197	NO
Gold	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	CHINA	CID002224	YES
Gold	Zijin Mining Group Co., Ltd. Gold Refinery	CHINA	CID002243	YES
Tantalum	Avon Specialty Metals Ltd	UNITED KINGDOM	CID002705	NO
Tantalum	Changsha South Tantalum Niobium Co., Ltd.	CHINA	CID000211	YES
Tantalum	Conghua Tantalum and Niobium Smeltry	CHINA	CID000291	YES
Tantalum	D Block Metals, LLC	UNITED STATES	CID002504	YES
Tantalum	Duoluoshan	CHINA	CID000410	YES

Tantalum	Exotech Inc.	UNITED STATES	CID000456	YES
Tantalum	F&X Electro-Materials Ltd.	CHINA	CID000460	YES
Tantalum	FIR Metals & Resource Ltd.	CHINA	CID002505	YES
Tantalum	Global Advanced Metals Aizu	JAPAN	CID002558	YES
Tantalum	Global Advanced Metals Boyertown	UNITED STATES	CID002557	YES
Tantalum	Guangdong Zhiyuan New Material Co., Ltd.	CHINA	CID000616	YES
Tantalum	Guizhou Zhenhua Xinyun Technology Ltd., Kaili branch	CHINA	CID002501	NO
Tantalum	H.C. Starck Co., Ltd.	THAILAND	CID002544	YES
Tantalum	H.C. Starck GmbH Goslar	GERMANY	CID002545	YES
Tantalum	H.C. Starck GmbH Laufenburg	GERMANY	CID002546	YES
Tantalum	H.C. Starck Hermsdorf GmbH	GERMANY	CID002547	YES
Tantalum	H.C. Starck Inc.	UNITED STATES	CID002548	YES
Tantalum	H.C. Starck Ltd.	JAPAN	CID002549	YES
Tantalum	H.C. Starck Smelting GmbH & Co.KG	GERMANY	CID002550	YES
Tantalum	Hengyang King Xing Lifeng New Materials Co., Ltd.	CHINA	CID002492	YES
Tantalum	Hi-Temp Specialty Metals, Inc.	UNITED STATES	CID000731	YES
Tantalum	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.	CHINA	CID002512	YES
Tantalum	Jiujiang JinXin Nonferrous Metals Co., Ltd.	CHINA	CID000914	YES
Tantalum	Jiujiang Tanbre Co., Ltd.	CHINA	CID000917	YES
Tantalum	Jiujiang Zhongao Tantalum & Niobium Co., Ltd.	CHINA	CID002506	YES
Tantalum	KEMET Blue Metals	MEXICO	CID002539	YES
Tantalum	KEMET Blue Powder	UNITED STATES	CID002568	YES
Tantalum	King-Tan Tantalum Industry Ltd.	CHINA	CID000973	YES
Tantalum	LSM Brasil S.A.	BRAZIL	CID001076	YES
Tantalum	Metallurgical Products India Pvt., Ltd.	INDIA	CID001163	YES
Tantalum	Mineração Taboca S.A.	BRAZIL	CID001175	YES
Tantalum	Mitsui Mining & Smelting	JAPAN	CID001192	YES
Tantalum	Molycorp Silmet A.S.	ESTONIA	CID001200	YES
Tantalum	Ningxia Orient Tantalum Industry Co., Ltd.	CHINA	CID001277	YES
Tantalum	Plansee SE Liezen	AUSTRIA	CID002540	YES

Tantalum	Plansee SE Reutte	AUSTRIA	CID002556	YES
Tantalum	QuantumClean	UNITED STATES	CID001508	YES
Tantalum	Resind Indústria e Comércio Ltda.	BRAZIL	CID002707	YES
Tantalum	RFH Tantalum Smeltry Co., Ltd.	CHINA	CID001522	YES
Tantalum	Solikamsk Magnesium Works OAO	RUSSIAN FEDERATION	CID001769	YES
Tantalum	Taki Chemicals	JAPAN	CID001869	YES
Tantalum	Telex Metals	UNITED STATES	CID001891	YES
Tantalum	Tranzact, Inc.	UNITED STATES	CID002571	YES
Tantalum	Ulba Metallurgical Plant JSC	KAZAKHSTAN	CID001969	YES
Tantalum	XinXing HaoRong Electronic Material Co., Ltd.	CHINA	CID002508	YES
Tantalum	Yichun Jin Yang Rare Metal Co., Ltd.	CHINA	CID002307	YES
Tantalum	Zhuzhou Cemented Carbide	CHINA	CID002232	YES
Tin	Alpha	UNITED STATES	CID000292	YES
Tin	An Vinh Joint Stock Mineral Processing Company	VIET NAM	CID002703	NO
Tin	Chenzhou Yunxiang Mining and Metallurgy Company Limited	CHINA	CID000228	NO
Tin	China Tin Group Co., Ltd.	CHINA	CID001070	YES
Tin	CNMC (Guangxi) PGMA Co., Ltd.	CHINA	CID000278	NO
Tin	Cooperativa Metalurgica de Rondônia Ltda.	BRAZIL	CID000295	YES
Tin	CV Ayi Jaya	INDONESIA	CID002570	YES
Tin	CV Gita Pesona	INDONESIA	CID000306	YES
Tin	CV Serumpun Sebalai	INDONESIA	CID000313	YES
Tin	CV United Smelting	INDONESIA	CID000315	YES
Tin	CV Venus Inti Perkasa	INDONESIA	CID002455	YES
Tin	Dowa	JAPAN	CID000402	YES
Tin	Electro-Mechanical Facility of the Cao Bang Minerals & Metallurgy Joint Stock Company	VIET NAM	CID002572	NO
Tin	Elmet S.L.U. (Metallo Group)	SPAIN	CID002774	YES
Tin	EM Vinto	BOLIVIA	CID000438	YES
Tin	Estanho de Rondônia S.A.	BRAZIL	CID000448	NO
Tin	Feinhütte Halsbrücke GmbH	GERMANY	CID000466	NO
Tin	Fenix Metals	POLAND	CID000468	YES
Tin	Gejiu Kai Meng Industry and Trade LLC	CHINA	CID000942	NO

Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.	CHINA	CID000538	YES
Tin	Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.	CHINA	CID001908	NO
Tin	Gejiu Zili Mining And Metallurgy Co., Ltd.	CHINA	CID000555	NO
Tin	Huichang Jinshunda Tin Co., Ltd.	CHINA	CID000760	NO
Tin	Jiangxi Ketai Advanced Material Co., Ltd.	CHINA	CID000244	YES
Tin	Linwu Xianggui Ore Smelting Co., Ltd.	CHINA	CID001063	NO
Tin	Magnu's Minerais Metais e Ligas Ltda.	BRAZIL	CID002468	YES
Tin	Malaysia Smelting Corporation (MSC)	MALAYSIA	CID001105	YES
Tin	Melt Metais e Ligas S/A	BRAZIL	CID002500	YES
Tin	Metahub Industries Sdn. Bhd.	MALAYSIA	CID001136	NO
Tin	Metallic Resources, Inc.	UNITED STATES	CID001142	YES
Tin	Metallo-Chimique N.V.	BELGIUM	CID002773	YES
Tin	Mineração Taboca S.A.	BRAZIL	CID001173	YES
Tin	Minsur	PERU	CID001182	YES
Tin	Mitsubishi Materials Corporation	JAPAN	CID001191	YES
Tin	Nankang Nanshan Tin Manufactory Co., Ltd.	CHINA	CID001231	NO
Tin	Nghe Tinh Non-Ferrous Metals Joint Stock Company	VIET NAM	CID002573	NO
Tin	O.M. Manufacturing (Thailand) Co., Ltd.	THAILAND	CID001314	YES
Tin	O.M. Manufacturing Philippines, Inc.	PHILIPPINES	CID002517	YES
Tin	Operaciones Metalurgical S.A.	BOLIVIA	CID001337	YES
Tin	Phoenix Metal Ltd.	RWANDA	CID002507	NO
Tin	PT Alam Lestari Kencana	INDONESIA	CID001393	NO
Tin	PT Aries Kencana Sejahtera	INDONESIA	CID000309	YES
Tin	PT Artha Cipta Langgeng	INDONESIA	CID001399	YES
Tin	PT ATD Makmur Mandiri Jaya	INDONESIA	CID002503	YES
Tin	PT Babel Inti Perkasa	INDONESIA	CID001402	YES
Tin	PT Bangka Kudai Tin	INDONESIA	CID001409	NO
Tin	PT Bangka Prima Tin	INDONESIA	CID002776	YES
Tin	PT Bangka Putra Karya	INDONESIA	CID001412	NO
Tin	PT Bangka Timah Utama Sejahtera	INDONESIA	CID001416	NO
Tin	PT Bangka Tin Industry	INDONESIA	CID001419	YES
Tin	PT Belitung Industri Sejahtera	INDONESIA	CID001421	YES
Tin	PT BilliTin Makmur Lestari	INDONESIA	CID001424	YES
Tin	PT Bukit Timah	INDONESIA	CID001428	YES
Tin	PT Cipta Persada Mulia	INDONESIA	CID002696	YES
Tin	PT DS Jaya Abadi	INDONESIA	CID001434	YES

Tin	PT Eunindo Usaha Mandiri	INDONESIA	CID001438	YES
Tin	PT Fang Di MulTindo	INDONESIA	CID001442	NO
Tin	PT Inti Stania Prima	INDONESIA	CID002530	YES
Tin	PT Justindo	INDONESIA	CID000307	YES
Tin	PT Karimun Mining	INDONESIA	CID001448	NO
Tin	PT Mitra Stania Prima	INDONESIA	CID001453	YES
Tin	PT Panca Mega Persada	INDONESIA	CID001457	YES
Tin	PT Pelat Timah Nusantara Tbk	INDONESIA	CID001486	NO
Tin	PT Prima Timah Utama	INDONESIA	CID001458	YES
Tin	PT Refined Bangka Tin	INDONESIA	CID001460	YES
Tin	PT Sariwiguna Binasentosa	INDONESIA	CID001463	YES
Tin	PT Seirama Tin Investment	INDONESIA	CID001466	NO
Tin	PT Stanindo Inti Perkasa	INDONESIA	CID001468	YES
Tin	PT Sukses Inti Makmur	INDONESIA	CID002816	YES
Tin	PT Sumber Jaya Indah	INDONESIA	CID001471	YES
Tin	PT Timah (Persero) Tbk Kundur	INDONESIA	CID001477	YES
Tin	PT Timah (Persero) Tbk Mentok	INDONESIA	CID001482	YES
Tin	PT Tinindo Inter Nusa	INDONESIA	CID001490	YES
Tin	PT Tirus Putra Mandiri	INDONESIA	CID002478	NO
Tin	PT Tommy Utama	INDONESIA	CID001493	YES
Tin	PT Wahana Perkit Jaya	INDONESIA	CID002479	YES
Tin	Resind Indústria e Comércio Ltda.	BRAZIL	CID002706	YES
Tin	Rui Da Hung	TAIWAN	CID001539	YES
Tin	Soft Metais Ltda.	BRAZIL	CID001758	YES
Tin	Thaisarco	THAILAND	CID001898	YES
Tin	Tuyen Quang Non-Ferrous Metals Joint Stock Company	VIET NAM	CID002574	NO
Tin	VQB Mineral and Trading Group JSC	VIET NAM	CID002015	YES
Tin	White Solder Metalurgia e Mineração Ltda.	BRAZIL	CID002036	YES
Tin	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	CHINA	CID002158	NO
Tin	Yunnan Tin Group (Holding) Company Limited	CHINA	CID002180	YES
Tungsten	A.L.M.T. TUNGSTEN Corp.	JAPAN	CID000004	YES
Tungsten	Asia Tungsten Products Vietnam Ltd.	VIET NAM	CID002502	YES
Tungsten	Chenzhou Diamond Tungsten Products Co., Ltd.	CHINA	CID002513	YES
Tungsten	Chongyi Zhangyuan Tungsten Co., Ltd.	CHINA	CID000258	YES
Tungsten	Dayu Jincheng Tungsten Industry Co., Ltd.	CHINA	CID002518	NO
Tungsten	Dayu Weiliang Tungsten Co., Ltd.	CHINA	CID000345	NO

Tungsten	Fujian Jinxin Tungsten Co., Ltd.	CHINA	CID000499	YES
Tungsten	Ganxian Shirui New Material Co., Ltd.	CHINA	CID002531	NO
Tungsten	Ganzhou Huaxing Tungsten Products Co., Ltd.	CHINA	CID000875	YES
Tungsten	Ganzhou Jiangwu Ferrotungsten Co., Ltd.	CHINA	CID002315	YES
Tungsten	Ganzhou Non-ferrous Metals Smelting Co., Ltd.	CHINA	CID000868	NO
Tungsten	Ganzhou Seadragon W & Mo Co., Ltd.	CHINA	CID002494	YES
Tungsten	Ganzhou Yatai Tungsten Co., Ltd.	CHINA	CID002536	YES
Tungsten	Global Tungsten & Powders Corp.	UNITED STATES	CID000568	YES
Tungsten	Guangdong Xianglu Tungsten Co., Ltd.	CHINA	CID000218	YES
Tungsten	H.C. Starck GmbH	GERMANY	CID002541	YES
Tungsten	H.C. Starck Smelting GmbH & Co.KG	GERMANY	CID002542	YES
Tungsten	Hunan Chenzhou Mining Co., Ltd.	CHINA	CID000766	YES
Tungsten	Hunan Chuangda Vanadium Tungsten Co., Ltd. Wuji	CHINA	CID002579	YES
Tungsten	Hunan Chuangda Vanadium Tungsten Co., Ltd. Yanglin	CHINA	CID002578	NO
Tungsten	Hunan Chunchang Nonferrous Metals Co., Ltd.	CHINA	CID000769	YES
Tungsten	Hydrometallurg, JSC	RUSSIAN FEDERATION	CID002649	YES
Tungsten	Japan New Metals Co., Ltd.	JAPAN	CID000825	YES
Tungsten	Jiangwu H.C. Starck Tungsten Products Co., Ltd.	CHINA	CID002551	NO
Tungsten	Jiangxi Gan Bei Tungsten Co., Ltd.	CHINA	CID002321	YES
Tungsten	Jiangxi Minmetals Gao'an Non-ferrous Metals Co., Ltd.	CHINA	CID002313	NO
Tungsten	Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.	CHINA	CID002318	NO
Tungsten	Jiangxi Xincheng Tungsten Industry Co., Ltd.	CHINA	CID002317	NO
Tungsten	Jiangxi Xiushui Xianggan Nonferrous Metals Co., Ltd.	CHINA	CID002535	YES
Tungsten	Jiangxi Yaosheng Tungsten Co., Ltd.	CHINA	CID002316	NO
Tungsten	Kennametal Fallon	UNITED STATES	CID000966	NO
Tungsten	Kennametal Huntsville	UNITED STATES	CID000105	YES
Tungsten	Malipo Haiyu Tungsten Co., Ltd.	CHINA	CID002319	YES
Tungsten	Niagara Refining LLC	UNITED STATES	CID002589	YES

Tungsten	Nui Phao H.C. Starck Tungsten Chemicals Manufacturing LLC	VIET NAM	CID002543	YES
Tungsten	Pobedit, JSC	RUSSIAN FEDERATION	CID002532	NO
Tungsten	Sanher Tungsten Vietnam Co., Ltd.	VIET NAM	CID002538	NO
Tungsten	Tejing (Vietnam) Tungsten Co., Ltd.	VIET NAM	CID001889	YES
Tungsten	Vietnam Youngsun Tungsten Industry Co., Ltd.	VIET NAM	CID002011	YES
Tungsten	Wolfram Bergbau und Hütten AG	AUSTRIA	CID002044	YES
Tungsten	Xiamen Tungsten (H.C.) Co., Ltd.	CHINA	CID002320	YES
Tungsten	Xiamen Tungsten Co., Ltd.	CHINA	CID002082	YES
Tungsten	Xinhai Rendan Shaoguan Tungsten Co., Ltd.	CHINA	CID002095	YES

ANNEX II

Countries from which the minerals in Keurig's products may have originated

Based on CFSI's Reasonable Country of Origin Inquiry report dated May 3, 2016, the countries of origin of the 3TG processed by facilities listed in ANNEX I are believed to include the following:

Angola	Laos
Argentina	Luxembourg
Australia	Madagascar
Austria	Malaysia
Belgium	Mongolia
Bolivia	Mozambique
Brazil	Myanmar
Burundi	Namibia
Cambodia	Netherlands
Canada	Nigeria
Central African Republic	Peru
Chile	Portugal
China	Republic of Congo
Colombia	Russia
Cote D'Ivoire	Rwanda
Czech Republic	Sierra Leone
The Democratic Republic of Congo	Singapore
Djibouti	Slovakia
Ecuador	South Africa
Egypt	South Korea
Estonia	South Sudan
Ethiopia	Spain
France	Suriname
Germany	Switzerland
Guyana	Taiwan
Hungary	Tanzania
India	Thailand
Indonesia	Uganda
Ireland	United Kingdom
Israel	United States of America
Japan	Vietnam
Kazakhstan	Zambia
Kenya	Zimbabwe