# PUBLIC DISCLOSURE STATEMENT

FTA FOOD SOLUTIONS PTY LTD TRADING AS FTA COFFEE (GREEN COFFEE)

PRODUCT

FY2023–24

Australian Government

# Climate Active
# Public Disclosure Statement

An Australian Government Initiative

| | |
|---|---|
| NAME OF CERTIFIED ENTITY | FTA Coffee |
| REPORTING PERIOD | Financial Year 1 July 2023 – 30 June 2024<br>Arrears Report |
| DECLARATION | *To the best of my knowledge, the information provided in this public disclosure statement is true and correct and meets the requirements of the Climate Active Carbon Neutral Standard.*<br><br>Andy Todd<br>Sustainability Manager<br>17/10/2024 |

Australian Government
Department of Climate Change, Energy, the Environment and Water



Version 9.

# 1. CERTIFICATION SUMMARY

| | |
|---|---|
| TOTAL EMISSIONS OFFSET | 4,669 $tCO_2$-e |
| CARBON OFFSETS USED | 20% ACCUs, 63% CERs, 17% VCUs |
| RENEWABLE ELECTRICITY | 18.72% (Organisation) |
| CARBON ACCOUNT | Prepared by: Andy Todd for FTA Coffee |
| TECHNICAL ASSESSMENT | 22 October 2024<br>Krea Consulting<br>Next technical assessment due: FY2027 |

Contents

# 2. CERTIFICATION INFORMATION

## Description of product certification

This product certification is for all green coffee imported and delivered to customers by FTA Coffee.

- Functional unit: 1 kilogram of green coffee sold and delivered by FTA Coffee.
- Offered as: full coverage product.
- Life cycle: cradle-to-gate. A cradle to gate methodology was chosen due to FTA Coffee's lack of control over the final steps of the coffee value chain as outlined in Figure 1.

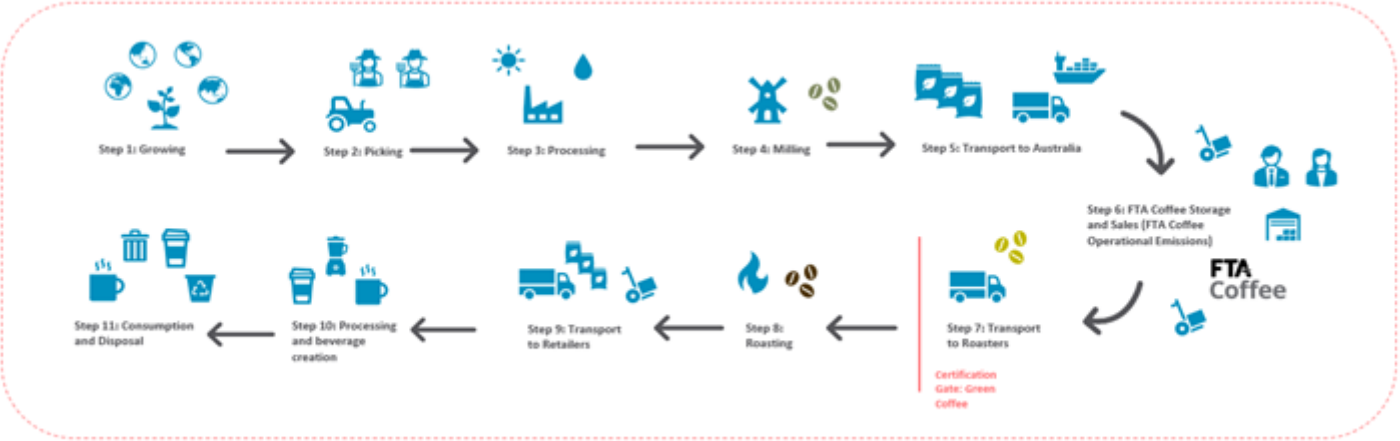



*Figure 1 FTA Coffee Lifecycle*

The responsible entity for this product certification is FTA Food Solutions Pty Ltd trading as FTA Coffee, ABN 82 059 480 054.

This Public Disclosure Statement includes information for FY2023-24 reporting period.

## Description of business

FTA Coffee is a division of FTA Food Solutions Pty Ltd - a fully owned subsidiary of HSK Ward Group Pty Ltd.

FTA Coffee is a green coffee importer catering to roasters in the Australian and New Zealand market. Playing a pivotal role in the supply chain by bridging the gap between coffee producers and roasters, FTA Coffee's sourcing and logistics expertise ensures timely management of the coffee supply chain from origin to delivery to our customers' roastery doors. FTA Coffee is committed to transparency, ethical sourcing, and fostering long-term partnerships that benefit both producers and our clients, ensuring the highest standards of ethical trading and minimising environmental impact.

# 3. EMISSIONS BOUNDARY

## Inside the emissions boundary

All emission sources listed in the emissions boundary are part of the carbon neutral claim.

**Quantified** emissions have been assessed as 'attributable processes' of a product or service. These attributable processes are services, materials and energy flows that become the product or service, make the product or service and carry the product or service through its life cycle. These attributable emissions have been quantified in the carbon inventory.

**Non-quantified** emissions have been assessed as attributable and are captured within the emissions boundary but are not measured (quantified) in the carbon inventory. All material emissions are accounted for through an uplift factor. Further detail is available at Appendix C.

## Outside the emissions boundary

**Non-attributable** emissions have been assessed as not attributable to a product or service. They can be **optionally included** in the emissions boundary and therefore have been offset, or they can be listed as outside of the emissions boundary (and are therefore not part of the carbon neutral claim). Further detail is available at Appendix D.

**Inside emissions boundary**

**Quantified**

***Growing***

- *Fertiliser*
- *Fossil fuels*
- *Electricity*
- *Pesticides*
- *Administrative Activities*

***Milling***

- *Water*
- *Electricity*
- *Fossil fuels*
- *Administrative activities*
- *Waste*

***Operational (FTA)***

- *Business travel*
- *Climate Active carbon neutral products and services*
- *Electricity*
- *Postage, courier and freight*
- *Cleaning and chemicals*
- *ICT services and equipment*
- *Office equipment and supplies*
- *Professional services*
- *Transport (air)*
- *Transport (land and sea)*
- *Waste*
- *Water*

***Logistics***

- *Upstream transport*
- *Downstream transport*

**Non-quantified**

**Optionally included**

**Outside emission boundary**

**Non-attributable**

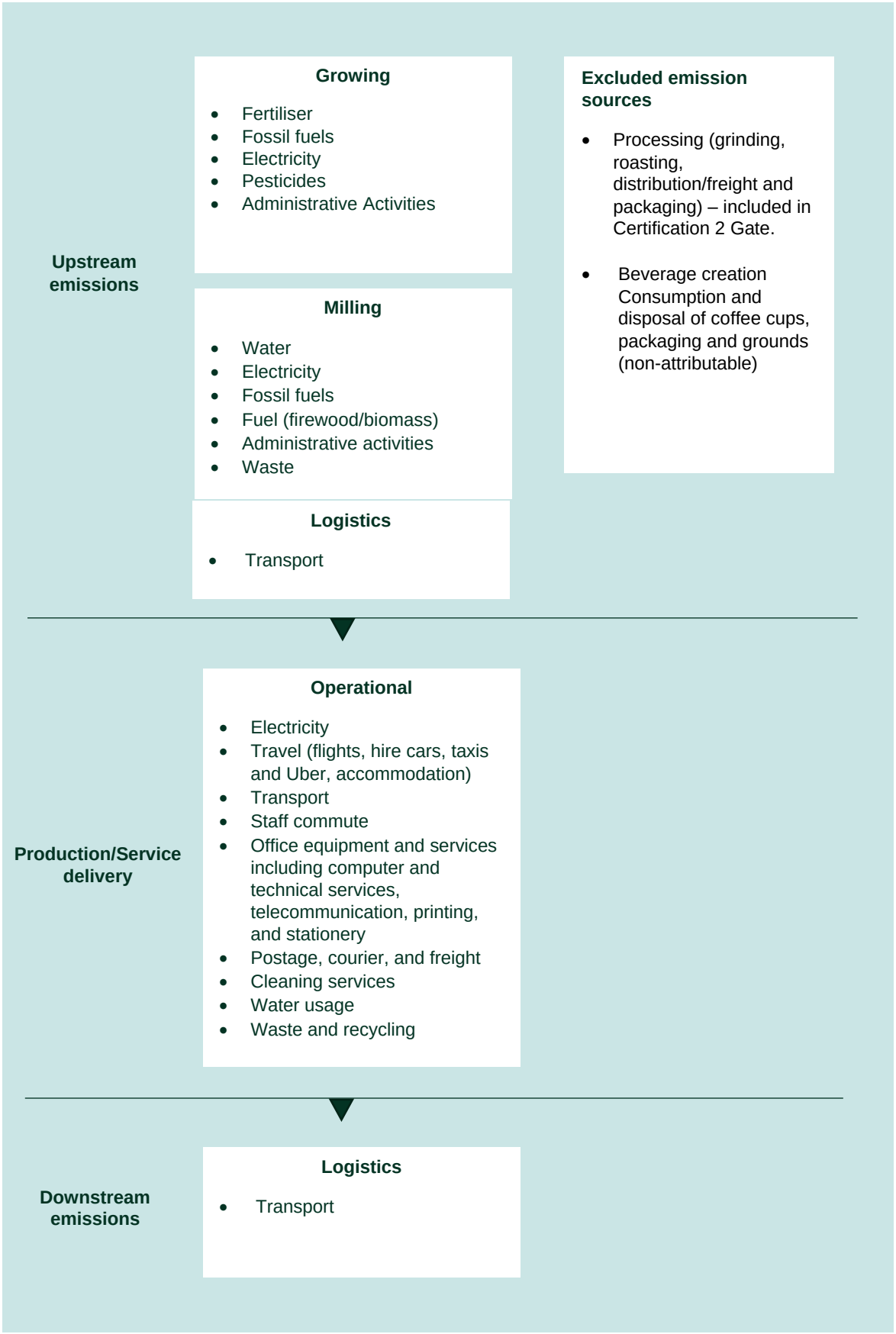
*Beverage creation*

*Consumption and disposal of coffee cups, packaging and grounds*

*Processing (grinding, roasting, distribution/freight and packaging)*

## Product / Service process diagram

This certification incorporates a cradle to gate boundary.



# 4. EMISSIONS REDUCTIONS

## Emissions reduction strategy

FTA Coffee aims to reduce the emissions intensity of its green coffee products by 50% by 2030, using FY2020-21 as a baseline and has currently achieved and maintained a 16% reduction in emissions intensity to this point. A major key to success will be engaging with supply chain producers and partners for data collection and exploring less carbon-intensive alternatives. Emission reduction actions will be investigated as follows:

**At Origin**

Actively seeking more suppliers with environmentally focused operations. 0-12 months.

Increasing volumes of sustainably produced coffees sourced. 0-12 months.

Investigate the development of sustainable farming practices with existing suppliers via the promotion of agroforestry and shade-grown coffee to enhance biodiversity and carbon sequestration. 0-36 months.

Explore new methods of coffee processing that require less energy and water, such as dry processing or eco-friendly fermentation techniques. 0-26 months.

**Supply-chain/logistics**

Investigating the use of biofuels via mass balance surcharges for shipping. 0-12 months

**In-house**

Phased introduction of green energy across the business. 0-12 months

Implementing energy-reduction strategies and technology. 0-24 months

Employee training and engagement on sustainable practices and identifying potential areas for reducing emissions. 0-12 months.

**Customer/end-of-life**

Increasing the purchase of coffees sourced with existing environmental certification such as Rainforest Alliance or environmentally focused production methods. 0-24 months

Consumer Education and Marketing on the environmental impact of coffee and promotion of coffees with lower emissions. 0-24 months.

## Emissions reduction actions

**Supply-chain/logistics**

FTA Coffee actively seeks suppliers with established emissions reduction and carbon neutrality initiatives. The company continues to strengthen relationships with key growers that invest in net-zero and carbon-neutral programmes.

Notable examples include Sabio Coffee in Nicaragua, which maintains extensive nature reserves as part of its net-zero efforts. A formal analysis has been conducted to quantify carbon capture on Sabio's coffee farms by measuring forest biomass and carbon sequestration, validating these claims. Similarly, Catur Coffee in Indonesia has been certified as carbon neutral by Bumiterra, further demonstrating a commitment to sustainable practices.

100% of coffee shipped from origin was done via sea freight, with no airfreight utilised for the reporting period.

Continued focus on warehouse logistics and location of stock to ensure that containers were imported to facilities close to final customers to reduce final-mile delivery emissions.

**In-house**

FTA Coffee's parent organisation, HSK Ward Pty Ltd has become a Climate Active certified organisation so all shared services are now carbon-neutral by default.

Recycling rates have doubled year-on-year, despite a 50% increase in traded volumes.

# 5.EMISSIONS SUMMARY

## Emissions over time

| Emissions since base year | | | |
|---|---|---|---|
| | | Total $tCO_2$-e | Emissions intensity of the functional unit |
| Base year: | 2020–21 | 4,888 | 0.0019 tCO2-e/kg of coffee |
| Year 1: | 2021-22 | 3,300 | 0.0016 tCO2-e/kg of coffee |
| Year 2: | 2022–23 | 2,296 | 0.0016 tCO2-e/kg of coffee |
| Year 3: | 2023-2024 | 4,669 | 0.0016 tCO2-e/kg of coffee |

## Significant changes in emissions

| Significant changes in emissions | | | |
|---|---|---|---|
| Attributable process | Previous year emissions (t $CO_2$-e) | Current year emissions (t $CO_2$-e) | Reason for change |
| Green coffee growing | 1026.06 | 1985.72 | Increase in sales volume on the previous year. |
| Green coffee milling | 935.59 | 1815.93 | Increase in sales volume on the previous year. |

## Use of Climate Active carbon neutral products, services, buildings or precincts

| Certified brand name | Product/Service/Building/Precinct used |
|---|---|
| | |

## Emissions summary

| Life cycle stage / Attributable process / Emission source | $tCO_2$-e |
|---|---|
| Growing | 1985.72 |
| Milling | 1815.93 |
| Transport | 63.31 |
| Export | 757.97 |
| Operations (offset under parent organisation certification) | 0 |
| Final Mile Delivery | 45.99 |
| **Attributable emissions ($tCO_2$-e)** | 4668.92 |

Note: Parent company, HSK Ward Group Pty Ltd has offset 3,224 tCO2e for the FY24 reporting period as part of its Climate Active organisation certification obligations. FTA Coffee's operations emissions account for 162 kgCO2e of the emissions offset under this certification

| Product / Service offset liability | |
|---|---|
| Emissions intensity per functional unit | 1.62236037kgCO2-e/kg |
| Emissions intensity per functional unit including uplift factors | N/A |
| Number of functional units covered by the certification | 2,877,861.44 |
| **Total emissions ($tCO_2$-e) to be offset** | **4668.92** |

# 6. CARBON OFFSETS

## Eligible offsets retirement summary

**Offsets retired for Climate Active certification**

| Type of offset unit | Quantity used for this reporting period | Percentage of total units used |
|---|---|---|
| Australian Carbon Credit Units (ACCUs) | 935 | 20.03% |
| Certified Emissions Reductions (CERs) | 2,934 | 62.84% |
| Verified Carbon Units (VCUs) | 800 | 17.13% |

| Project name | Type of offset unit | Registry | Date retired | Serial number | Vintage | Total quantity retired | Quantity used in previous reporting periods | Quantity banked for future reporting periods | Quantity used for this reporting period | Percentage of total used this reporting period |
|---|---|---|---|---|---|---|---|---|---|---|
| Byrock Station Regrowth Project | ACCU | ANREU | 13/10/2023 | 3,787,281,670 - 3,787,282,041 | 2019-20 | 372 | 0 | 0 | 372 | 7.97% |
| Lynwood Human-Induced Regeneration Project | ACCU | ANREU | 13/10/2023 | 3,792,533,068 - 3,792,533,207 | 2019-20 | 140 | 0 | 0 | 140 | 3.00% |
| Lynwood Human-Induced Regeneration Project | ACCU | ANREU | 13/10/2023 | 3,776,983,257 - 3,776,983,390 | 2018-19 | 134 | 109* | 0 | 25 | 0.54% |
| Renewable Energy Wind Project in Karnataka | CER | ANREU | 13/10/2023 | 265,973,201 - 265,973,743 | CP2 | 543 | 409 | 0 | 134 | 2.87% |
| April Salumei REDD Project | VCU | Verra Registry | 13/10/2023 | 15639-708440487-708440886-VCS-VCU-352-VER-PG-14-1122-01012018-31122018-0 | 2018 | 400 | 0 | 0 | 400 | 8.57% |
| Nulla Carbon | ACCU | ANREU | 21/05/2024 | 3,797,720,200 - 3,797,720,999 | 2019-20 | 800 | 0 | 402** | 398 | 8.52% |
| Hebei Chongli Qingsanying 49.3MW Wind Farm Project | CER | ANREU | 21/05/2024 | 1,129,230,907 - 1,129,233,706 | CP2 | 2800 | 0 | 0 | 2800 | 59.97% |
| Katingan Peatland Restoration and Conservation Project | VCU | Verra Registry | 21/05/2024 | 6359-303500994-303501393-VCU-016-APX-ID-14-1477-01012017-31122017-1 | 2017 | 400 | 0 | 0 | 400 | 8.57% |
| | | | | | | **5589** | **518** | **402** | **4669** | |

*106 offsets were previously used in FTA green coffee product FY2022-23 PDS, and 3 were used in FTA roasted coffee product FY2022-23 PDS.

**The remaining 402 offsets have been used in parent organisation HSK Ward Group Pty Ltd's FY2023-24 PDS.

## Co-benefits

EXTRAORDINARY IMPACT

**OFFSET PROJECT CATEGORY OVERVIEW**

Located in New South Wales and Queensland, these carbon farming projects work with landholders to regenerate and protect native vegetation. The projects help improve marginal land, reduce salinity and erosion and provide income to farmers. Widespread land clearing has significantly impacted local ecosystems. This degradation and loss of plant species threatens the food and habitat on which other native species rely. Clearing allows weeds and invasive animals to spread and affects greenhouse gas emissions.

The project areas can harbour a number of indigenous plant species which provide important habitat and nutrients for native wildlife. By erecting fencing and actively managing invasive species, these projects avoid emissions caused by clearing and achieve key environmental and biodiversity benefits.

*The projects meet the following Sustainable Development Goals*


EXTRAORDINARY IMPACT

**OFFSET PROJECT CATEGORY OVERVIEW**

Wind Power Projects constructed across China introduce clean energy into the nation's rapidly expanding power grid, which has traditionally been dominated by fossil fuel-fired power plants. The location of these renewable energy power plants are strategically important with many located on power grids that supply China's main population centers, such as China's capital city, Beijing.

Wind power has some of the lowest environmental impacts of any source of electricity generation. Unlike conventional sources, wind power significantly reduces carbon emissions, saves billions of gallons of water a year and cuts pollution that creates smog and causes health problems. These projects also create employment in the emerging renewable energy industry and help to stimulate local business development.

*The projects meet the following Sustainable Development Goals*


EXTRAORDINARY IMPACT

**OFFSET PROJECT CATEGORY OVERVIEW**

The largest programme of its kind, the Katingan Mentaya Project protects vital peatland in Central Kalimantan Indonesia from being destroyed. These wetlands store large amounts of carbon naturally, and by conserving them, we prevent carbon dioxide from being released to the environment.

This also secures vital habitat for five critically endangered species including the Bornean Orangutan, Proboscis Monkey and Southern Bornean Gibbon. In partnership with 34 local villages, the project also builds community capacity and sustainable development through employment and education. By fostering inclusive partnerships and a culture of sustainability in local communities, the project serves to reduce poverty, enhance the well-being of communities and eliminate drivers of deforestation.

*The projects meet the following Sustainable Development Goals*

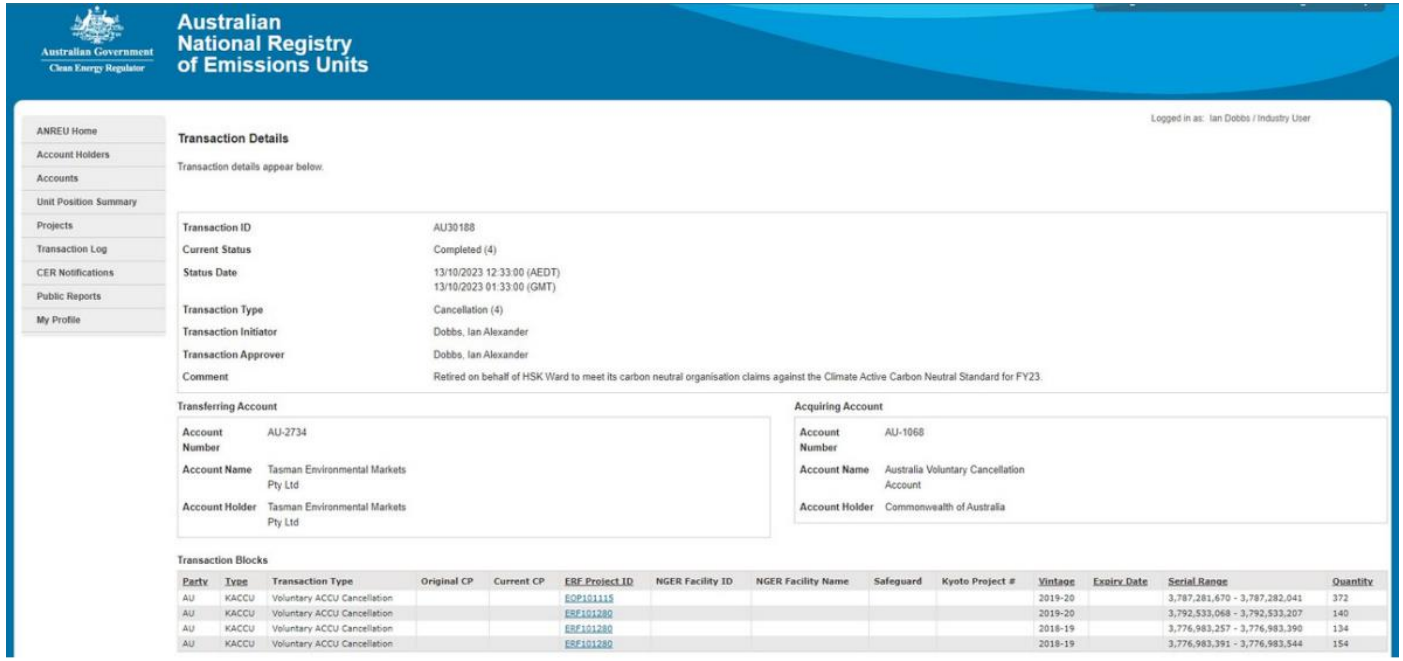
# 7. RENEWABLE ENERGY CERTIFICATE (REC) SUMMARY

## Renewable Energy Certificate (REC) Summary

N/A

# APPENDIX A: ADDITIONAL INFORMATION

Byrock Station Regrowth Project | Lynwood Human-Induced Regeneration Project | Lynwood Human-Induced Regeneration Project



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Australian National Registry of Emissions Units

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**Transaction Details**

Transaction details appear below.

| | |
|---|---|
| Transaction ID | AU30188 |
| Current Status | Completed (4) |
| Status Date | 13/10/2023 12:33:00 (AEDT)<br>13/10/2023 01:33:00 (GMT) |
| Transaction Type | Cancellation (4) |
| Transaction Initiator | Dobbs, Ian Alexander |
| Transaction Approver | Dobbs, Ian Alexander |
| Comment | Retired on behalf of HSK Ward to meet its carbon neutral organisation claims against the Climate Active Carbon Neutral Standard for FY23. |

**Transferring Account**

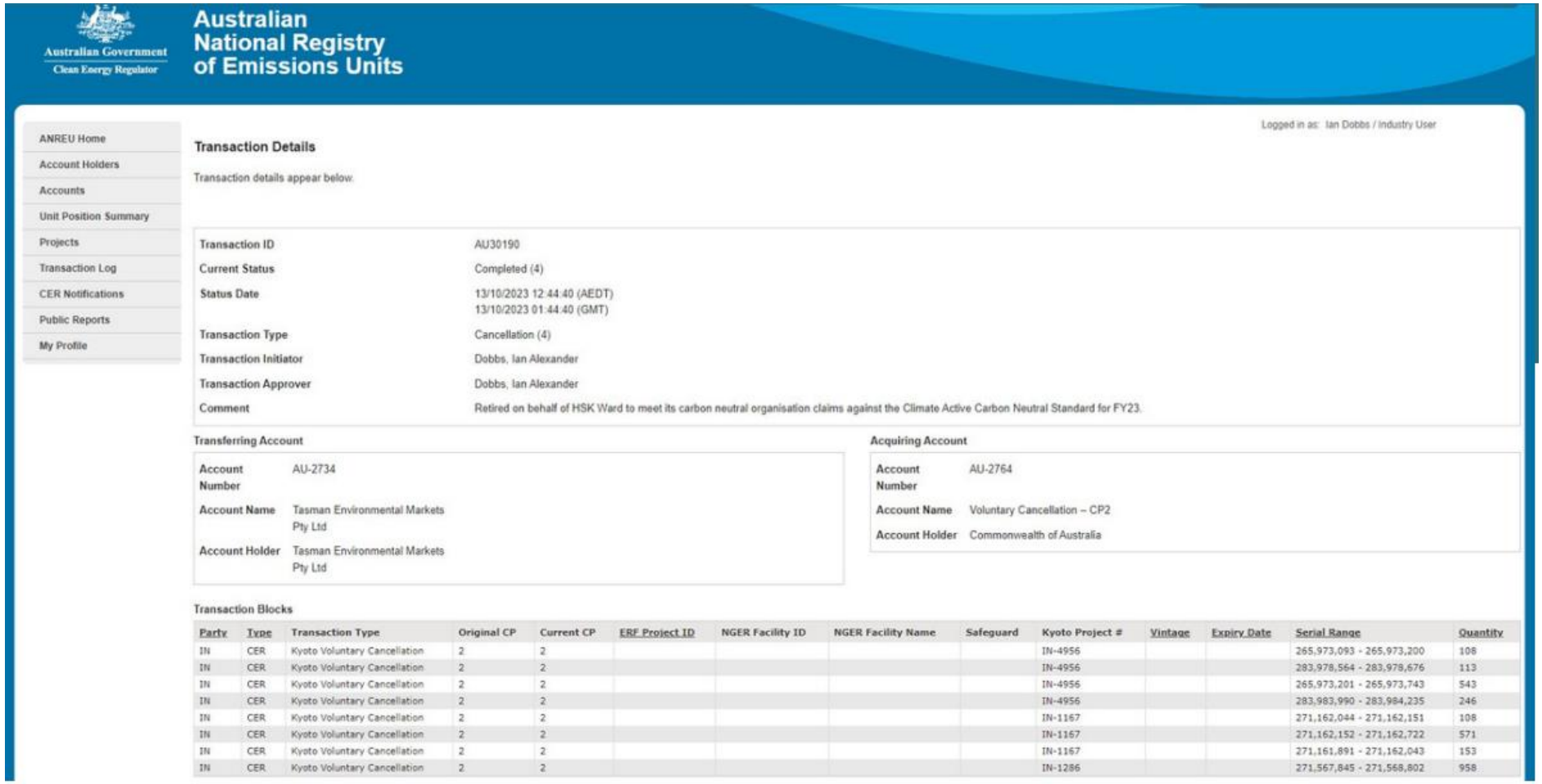
| | |
|---|---|
| Account Number | AU-2734 |
| Account Name | Tasman Environmental Markets Pty Ltd |
| Account Holder | Tasman Environmental Markets Pty Ltd |

**Acquiring Account**

| | |
|---|---|
| Account Number | AU-1068 |
| Account Name | Australia Voluntary Cancellation Account |
| Account Holder | Commonwealth of Australia |

**Transaction Blocks**

| Party | Type | Transaction Type | Original CP | Current CP | ERF Project ID | NGER Facility ID | NGER Facility Name | Safeguard | Kyoto Project # | Vintage | Expiry Date | Serial Range | Quantity |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AU | KACCU | Voluntary ACCU Cancellation | | | EOP101115 | | | | | 2019-20 | | 3,787,281,670 - 3,787,282,041 | 372 |
| AU | KACCU | Voluntary ACCU Cancellation | | | ERF101280 | | | | | 2019-20 | | 3,792,533,068 - 3,792,533,207 | 140 |
| AU | KACCU | Voluntary ACCU Cancellation | | | ERF101280 | | | | | 2018-19 | | 3,776,983,257 - 3,776,983,390 | 134 |
| AU | KACCU | Voluntary ACCU Cancellation | | | ERF101280 | | | | | 2018-19 | | 3,776,983,391 - 3,776,983,544 | 154 |



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## Transaction Details

Transaction details appear below.

| | |
|---|---|
| Transaction ID | AU30190 |
| Current Status | Completed (4) |
| Status Date | 13/10/2023 12:44:40 (AEDT)<br>13/10/2023 01:44:40 (GMT) |
| Transaction Type | Cancellation (4) |
| Transaction Initiator | Dobbs, Ian Alexander |
| Transaction Approver | Dobbs, Ian Alexander |
| Comment | Retired on behalf of HSK Ward to meet its carbon neutral organisation claims against the Climate Active Carbon Neutral Standard for FY23. |

**Transferring Account**

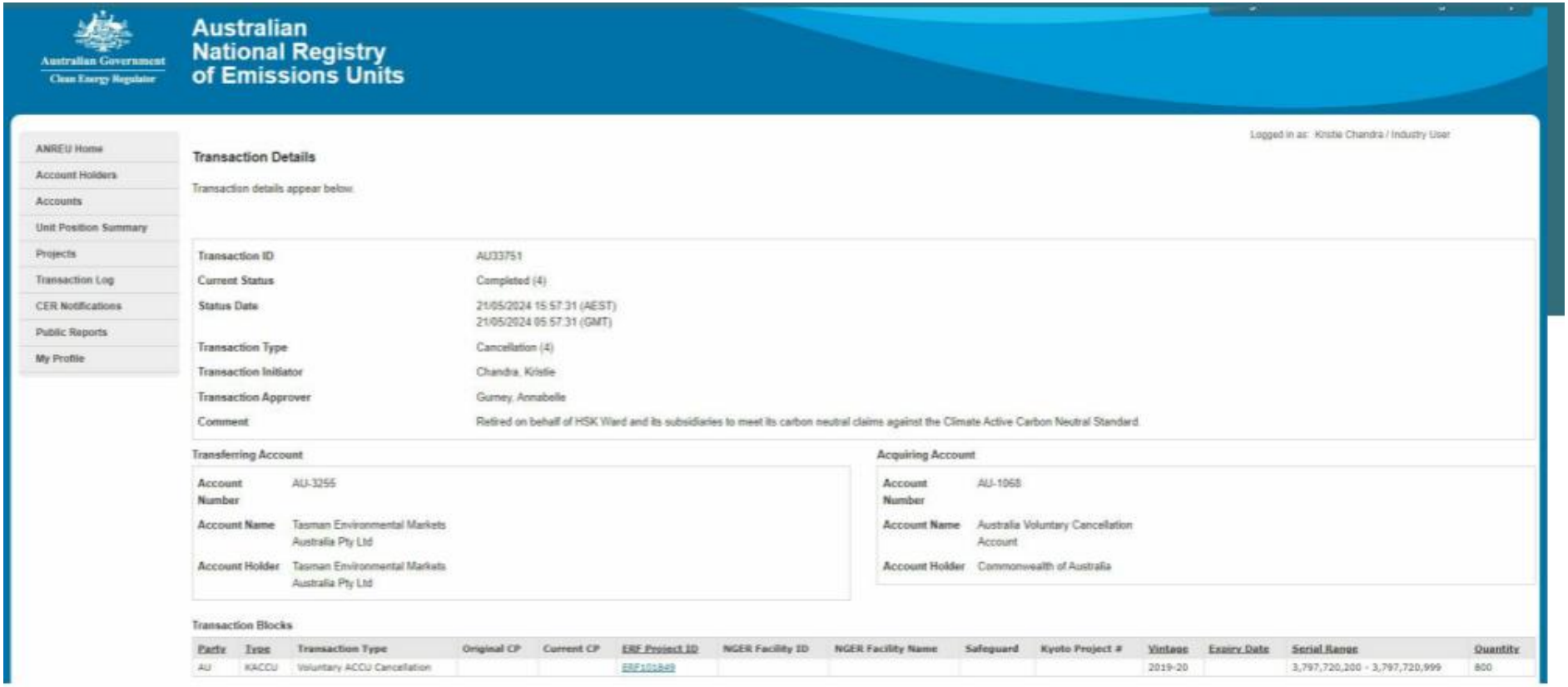
| | |
|---|---|
| Account Number | AU-2734 |
| Account Name | Tasman Environmental Markets Pty Ltd |
| Account Holder | Tasman Environmental Markets Pty Ltd |

**Acquiring Account**

| | |
|---|---|
| Account Number | AU-2764 |
| Account Name | Voluntary Cancellation – CP2 |
| Account Holder | Commonwealth of Australia |

**Transaction Blocks**

| Party | Type | Transaction Type | Original CP | Current CP | ERF Project ID | NGER Facility ID | NGER Facility Name | Safeguard | Kyoto Project # | Vintage | Expiry Date | Serial Range | Quantity |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| IN | CER | Kyoto Voluntary Cancellation | 2 | 2 | | | | | IN-4956 | | | 265,973,093 - 265,973,200 | 108 |
| IN | CER | Kyoto Voluntary Cancellation | 2 | 2 | | | | | IN-4956 | | | 283,978,564 - 283,978,676 | 113 |
| IN | CER | Kyoto Voluntary Cancellation | 2 | 2 | | | | | IN-4956 | | | 265,973,201 - 265,973,743 | 543 |
| IN | CER | Kyoto Voluntary Cancellation | 2 | 2 | | | | | IN-4956 | | | 283,983,990 - 283,984,235 | 246 |
| IN | CER | Kyoto Voluntary Cancellation | 2 | 2 | | | | | IN-1167 | | | 271,162,044 - 271,162,151 | 108 |
| IN | CER | Kyoto Voluntary Cancellation | 2 | 2 | | | | | IN-1167 | | | 271,162,152 - 271,162,722 | 571 |
| IN | CER | Kyoto Voluntary Cancellation | 2 | 2 | | | | | IN-1167 | | | 271,161,891 - 271,162,043 | 153 |
| IN | CER | Kyoto Voluntary Cancellation | 2 | 2 | | | | | IN-1286 | | | 271,567,845 - 271,568,802 | 958 |



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## Transaction Details

Transaction details appear below.

| | |
|---|---|
| Transaction ID | AU33751 |
| Current Status | Completed (4) |
| Status Date | 21/05/2024 15:57:31 (AEST)<br>21/05/2024 05:57:31 (GMT) |
| Transaction Type | Cancellation (4) |
| Transaction Initiator | Chandra, Kristie |
| Transaction Approver | Gurney, Annabelle |
| Comment | Retired on behalf of HSK Ward and its subsidiaries to meet its carbon neutral claims against the Climate Active Carbon Neutral Standard. |

### Transferring Account

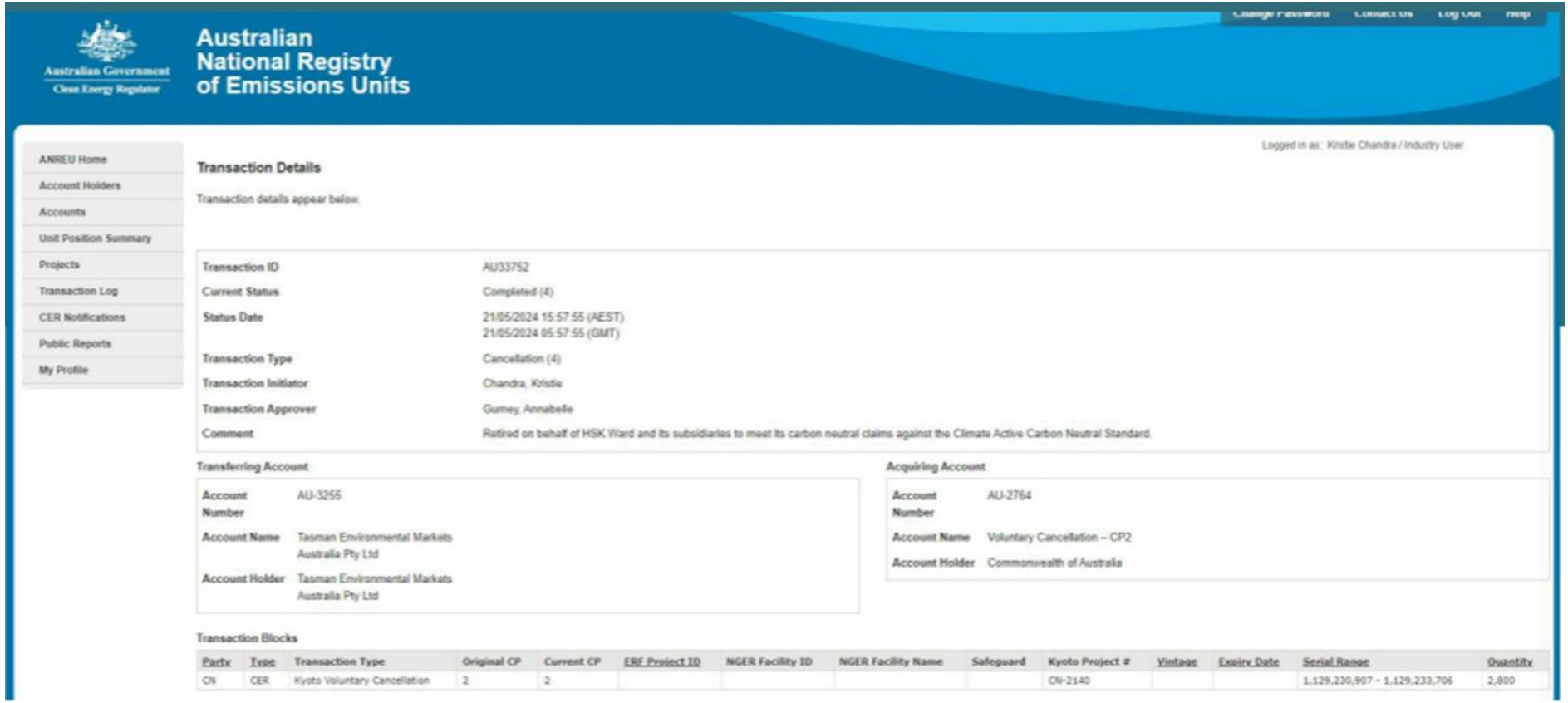
| | |
|---|---|
| Account Number | AU-3255 |
| Account Name | Tasman Environmental Markets Australia Pty Ltd |
| Account Holder | Tasman Environmental Markets Australia Pty Ltd |

### Acquiring Account

| | |
|---|---|
| Account Number | AU-1068 |
| Account Name | Australia Voluntary Cancellation Account |
| Account Holder | Commonwealth of Australia |

### Transaction Blocks

| Party | Type | Transaction Type | Original CP | Current CP | ERF Project ID | NGER Facility ID | NGER Facility Name | Safeguard | Kyoto Project # | Vintage | Expiry Date | Serial Range | Quantity |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AU | KACCU | Voluntary ACCU Cancellation | | | ERF101849 | | | | | 2019-20 | | 3,797,720,200 - 3,797,720,999 | 800 |




Hebei Chongli Qingsanying Wind Farm

# APPENDIX B: ELECTRICITY SUMMARY

Emission from electricity consumed by FTA Coffee has already been offset by the parent company HSK Ward Group Pty Ltd.

# APPENDIX C: INSIDE EMISSIONS BOUNDARY

## Non-quantified emission sources

N/A

## Excluded emission sources

N/A

## Data management plan for non-quantified sources

There are no non-quantified sources in the emission boundary that require a data management plan.

# APPENDIX D: OUTSIDE EMISSION BOUNDARY

Non-attributable emissions have been assessed as not attributable to a product or service (do not carry, make or become the product/service) and are therefore not part of the carbon neutral claim. To be deemed attributable, an emission must meet two of the five relevance criteria. Emissions which only meet one condition of the relevance test can be assessed as non-attributable and therefore are outside the carbon neutral claim. Non-attributable emissions are detailed below.

1. **Size** The emissions from a particular source are likely to be large relative to other attributable emissions.

2. **Influence** The responsible entity could influence emissions reduction from a particular source.

3. **Risk** The emissions from a particular source contribute to the responsible entity's greenhouse gas risk exposure.

4. **Stakeholders** The emissions from a particular source are deemed relevant by key stakeholders.

5. **Outsourcing** The emissions are from outsourced activities that were previously undertaken by the responsible entity or from outsourced activities that are typically undertaken within the boundary for comparable products or services.

## Non-attributable emissions sources summary

| Emission sources tested for relevance | Size | Influence | Risk | Stakeholders | Outsourcing | Justification |
|---|---|---|---|---|---|---|
| **Beverage creation** | N | N | N | N | N | **Size:** The size of these emissions has not been quanitifed as this falls outside of the scope of this LCA but they are unlikely to be large relevant to the emissions included.<br><br>**Influence:** We do not have the potential to influence the emissions from this source.<br><br>**Risk:** There are no relevant laws or regulations that apply to limit emissions specifically from this source, the source does not create supply chain risks, and it is unlikely to be of significant public interest.<br><br>**Stakeholders:** Key stakeholders, including the public, are unlikely to consider this a relevant source of emissions for our product.<br><br>**Outsourcing:** We have not previously undertaken this activity within our emissions boundary and comparable products do not typically undertake this activity within their boundary. |
| **Consumption and disposal of coffee cups, packaging and grounds** | N | N | N | N | N | **Size:** The size of these emissions has not been quanitifed as this falls outside of the scope of this LCA but they are unlikely to be large relevant to the emissions included.<br><br>**Influence:** We do not have the potential to influence the emissions from this source.<br><br>**Risk:** There are no relevant laws or regulations that apply to limit emissions specifically from this source, the source does not create supply chain risks, and it is unlikely to be of significant public interest.<br><br>**Stakeholders:** Key stakeholders, including the public, are unlikely to consider this a relevant source of emissions for our product.<br><br>**Outsourcing:** We have not previously undertaken this activity within our emissions boundary and comparable products do not typically undertake this activity within their boundary. |
| **Processing (grinding, roasting,** | N | N | N | N | N | **Size:** The size of these emissions has not been quanitifed as this falls outside of the scope of this LCA but they are unlikely to be large relevant to the emissions included. |

| | |
|---|---|
| **distribution/freight and packaging)** | **Influence:** We do not have the potential to influence the emissions from this source.<br><br>**Risk:** There are no relevant laws or regulations that apply to limit emissions specifically from this source, the source does not create supply chain risks, and it is unlikely to be of significant public interest.<br><br>**Stakeholders:** Key stakeholders, including the public, are unlikely to consider this a relevant source of emissions for our product.<br><br>**Outsourcing:** We have not previously undertaken this activity within our emissions boundary and comparable products do not typically undertake this activity within their boundary. |

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