

		GERMAN RETAILERS SURVEYED						BELGIAN RETAILERS SURVEYED						
		ALDINORD DE		LIDL		METRO		CARREFOUR		LOUIS DELHAIZE				
		Weighted score	Sources	Weighted score	Sources	Weighted score	Sources	Weighted score	Sources	Score	Weighted score	Sources		
COOPERATION		updated on 10/11/23												
		Timely response												
		Overall engagement												
	Completeness quantitative data	Own-brand	Overall	0	ALNO1	0		4	MEDE1	0		0		/
			Percentages total	2	ALNO1	1	LIINT1	4	MEDE1	0		0		/
			Tonnages	0		0		0		0		0		/
			Granularity 1	0		0		0		0		0		/
			Granularity 2	0		0		0		0		0		/
			Granularity 3	0		0		0		0		0		/
			Species	0		0		0		0		0		/
			Fishing areas	0		0		0		0		0		/
			Fishing gear	0		0		0		0		0		/
			Supplier numbers	0		0		0		0		0		/
			Supplier names	0		0		0		0		0		/
			Supplier locations	0		0		0		0		0		/
		National brand	Overall	0		0		0		0		0		/
			Tonnages	0		0		0		0		0		/
			Granularity 1	0		0		0		0		0		/
			Granularity 2	0		0		0		0		0		/
			Granularity 3	0		0		0		0		0		/
			Species	0		0		0		0		0		/
			Fishing areas	0		0		0		0		0		/
			Fishing gear	0		0		0		0		0		/
			Supplier numbers	0		0		0		0		0		/
			Supplier names	0		0		0		0		0		/
			Supplier locations	0		0		0		0		0		/
			Own-brand	Overall	2		0		4		0		0	
		Environmental steps		1	ALNO1	0		1	MEDE1	0		0		/
		Social steps		1	ALNO1	0		1	MEDE1	0		0		/
		Environmental objectives/projects		0		0		1	MEDE1	0		0		/
Social objectives/projects	0			0		1	MEDE1	0		0		/		
Overall	0			0		0		0		0		/		
National brand	Environmental steps	0		0		0		0		0		/		
	Social steps	0		0		0		0		0		/		
	Environmental objectives/projects	0		0		0		0		0		/		
	Social objectives/projects	0		0		0		0		0		/		
TOTAL SCORE		4,0		1,0		12,0		0,0		0,0		0,0		
TOTAL SCORE / 10		0,9		0,2		2,6		0,0		0,0		0,0		

TUNA PROCUREMENT POLICIES & ENGAGEMENTS				GERMAN RETAILERS SURVEYED						BELGIAN RETAILERS SURVEYED				
				Weighted score	Sources	Weighted score	Sources	Weighted score	Sources	Weighted score	Sources	Score	Weighted score	Sources
Policies and Scope	Environment	Tuna policy	2	ALNO2	2	LIDE2	2	MEAG5	2	CA2	0	0	/	
	Human Rights	Human rights policy	2	ALNO3	2	LIDE3	2	MEDE4	1	CA5	0	0	/	
Content	Environment	Health of tuna populations	1	ALNO2	1	LIDE2	1	EAG5, MEDE2	1	CA2	0	0	/	
		Fishing gear	0	ALNO1	0	LIDE2	0	MEAG5	0	CA2	0	0	/	
		Marine pollution	0	ALNO1	0	LIDE2	0	/	0	/	0	0	/	
		Settling techniques	0	/	0	/	0	/	0	CA2	0	0	/	
		Bycatch	1	ALNO2	0	LIDE2	1	MEAG5	1	CA2	0	0	/	
		Juveniles	0	/	0	/	0	MEAG5	0	/	0	0	/	
	Environment & Human Rights	Consumer information	3	ALFR1	2	LIDE2	0	MEAG7	0	/	0	0	/	
		Monitoring	0	/	0	/	0	/	0	/	0	0	/	
		IUU	1	ALNO2	1	LIDE2	0	MEDE2	1	CA2	0	0	/	
		Transshipment	0	/	0	LIDE2	0	/	0	CA2	0	0	/	
	Human Rights	Human Rights Policy law grounding	5	ALNO3, ALNO8	5	LIDE4	6	i4, MEAG5, ME	5	CA5, CA2	0	0	/	
		HR Risk Assessment	3	ALNO5 & ALNO9	2,0	LIDE4	1	i8, MEAG5, ME	2	CA5	0	0	/	
		Social audits	1	ALNO1	1	LIDE4	1	IEDE3, MEAG9	1	CA2	0	0	/	
		Grievance mechanism	2	ALNO3	1,5	LIDE4	1	EAG6, MEAG3	3	CA4	0	0	/	
Remediation procedure	0	ALNO3	1	LIDE4	2	MEAG3	0	/	0	0	/			
TOTAL Tuna Policy Score (/10)		3,0		2,3		1,7		1,9		0,0		0,0		
TOTAL Human Rights Policy Score (/10)		5,5		5,5		5,5		5,3		0,0		0,0		
TOTAL POLICY SCORE / 10		4,3		3,9		3,6		3,6		0,0		0,0		