ITALIAN RETAILERS SURVEYED

SPANISH RETAILERS SURVEYED

				LIDL		CARREFOUR		CONAD		COOP		ESSELUNGA		ALDI South		ALCAMPO		CARREFOUR		MERCADONA		LIDL	
			updated on 10/11/23	Weighted score	Sources	Weighted score	Sources	Weighted score	Sources	Weighted score	Sources	Weighted score	Sources	Weighted score	Sources	Weighted score	Sources	Weighted score	Sources	Weighted score	Sources	Weighted score	Sources
COOPERATION	Timely response			2	LIIT1A-B	2	CAIT1	0		0		0	ESS1	2	ALSO1	0		0		2		2	LIES1
	Overall engagement			2	LIIT1A-B	4	CAIT1	0		0		0		2	ALSO1	0		0		2		2	LIES1
	Completeness quantitative data	Own-brand	**Overall**	**0**		**7**		**0**		**0**		**0**		**0**		**0**		**0**		**2**		**0**	
			Percentages total	0		0		0		0		0		0	ALSO1	0		0		0		0	
			Tonnages	0		0		0		0		0		0		0		0		0		0	
			Granularity 1	0		1		0		0		0		0		0		0		0		0	
			Granularity 2	0		0		0		0		0		0		0		0		0		0	
			Granularity 3	0		0		0		0		0		0		0		0		0		0	
			Species	0		1		0		0		0		0		0		0		0		0	
			Fishing areas	0		1		0		0		0		0		0		0		0		0	
			Fishing gear	0		1		0		0		0		0		0		0		0		0	
			Supplier numbers	0		1	CAIT1	0		0		0		0		0		0		0		0	
			Supplier names	0		1	CAIT1	0		0		0		0		0		0		2	ME2	0	
			Supplier locations	0		1	CAIT1	0		0		0		0		0		0		0		0	
		National brand	**Overall**	**0**		**0**		**0**		**0**		**0**		**0**		**0**		**0**		**0**		**0**	
			Tonnages	0		0		0		0		0		0	ALSO1	0		0		0		0	
			Granularity 1	0		0		0		0		0		0		0		0		0		0	
			Granularity 2	0		0		0		0		0		0		0		0		0		0	
			Granularity 3	0		0		0		0		0		0		0		0		0		0	
			Species	0		0		0		0		0		0		0		0		0		0	
			Fishing areas	0		0		0		0		0		0		0		0		0		0	
			Fishing gear	0		0		0		0		0		0		0		0		0		0	
			Supplier numbers	0		0		0		0		0		0		0		0		0	ME2	0	
			Supplier names	0		0		0		0		0		0		0		0		0	ME2	0	
			Supplier locations	0		0		0		0		0		0		0		0		0	ME2	0	
	Completeness qualitative data	Own-brand	**Overall**	**2**		**3**		**0**		**0**		**0**		**2**		**0**		**0**		**1**		**3**	
			Environmental steps	1	LIIT1A	1	CAIT1	0		0		0		1	ALSO1	0		0		1	ME2	1	LIES2
			Social steps	0		1	CAIT1	0		0		0		0	ALSO1	0		0		0		1	LIES6
			Environmental objectives/projects	1	LIITA	1	CAIT1	0		0		0		1	ALSO1	0		0		0		1	LIES2
			Social objectives/projects	0		0		0		0		0		0		0		0		0		0	
		National brand	**Overall**	**0**		**1**		**0**		**0**		**0**		**1**		**0**		**0**		**0**		**1**	
			Environmental steps	0		0		0		0		0		0		0		0		0		0	
			Social steps	0		0		0		0		0		0		0		0		0		1	LIES6
			Environmental objectives/projects	0		1	CAIT1	0		0		0		1	ALSO1	0		0		0		0	
			Social objectives/projects	0		0		0		0		0		0		0		0		0		0	
	TOTAL SCORE			6		17		0		0		0		7		0,0		0,0		7,0		8,0	
	TOTAL SCORE / 10			**1,3**		**3,6**		**0,0**		**0,0**		**0,0**		**1,5**		**0,0**		**0,0**		**1,5**		**1,7**	
TUNA PROCUREMENT POLICIES & ENGAGEMENTS	Policies and Scope	Environment	Tuna policy	2	LIIT6, LIIT9	2	CAIT1, CA2	0	/	1	COOIT7	1	ESS7	2	ALIT3	2	AUES2	1	CA2	2	ME3	2	LIES2, LIES4
		Human Rights	Human rights policy	2	LIIT3 , LIIT4	1	CAIT5 , CAIT6	2	CON2	2	COOIT2, COOIT6, COOIT10	2	ESS4 , ESS10	2	ALSO4 to ALSO12	2	AUES3	1	CA5	1	ME4	2	LIES6
	Content	Environment	Health of tuna populations	0	LIIT6	1	CAIT4, CAIT1	0	/	0	/	1	ESS7	2	ALSO17, ALIT3	1	AUES2	1	CA2	0	ME2	0	LIES4
			Fishing gear	0	/	1	CAIT1	0	/	1	COOIT7	0	ESS7	0	ALIT3	0	AUES2	0	CA2	0	ME2	0	LIES2, LIES4
			Marine pollution	0	/	0	/	0	/	0	/	0	ESS7	0	ALIT3	0	AUES2	0	/	0	ME2	0	LIES4
			Setting techniques	0	/	1	CAIT1	0	/	1	COOIT7	1	ESS7	0	ALIT3	0	AUES2	0	CA2	0	ME2	0	LIES4
			Bycatch	0	/	1	CAIT1	0	/	0	/	1	ESS7	1	ALIT3	0	AUES2	1	CA2	0	ME2, ME6	1	LIES2, LIES4
			Juveniles	0	/	1	CAIT1	0	/	1	COOIT7	1	ESS7	0	ALIT3	1	AUES4	0	/	1	ME6	0	LIES4
			Consumer information	1	LIIT1A	1	CAIT1	0	/	0	/	0	/	3	ALIT2	0	AUES3, AUES4	1	CAFR6	0	ME2, ME6	2	LIES4, LIES1
		Environment & Human Rights	Monitoring	0	/	0	/	0	/	0	/	0	ESS7	0	ALIT3	0	AUES2, AUES4	0	/	2	ME2	0	LIES4
			IUU	1	LIIT6	2	CAIT1, CA2	0	/	1	COOIT7	1	ESS7	0	ALSO17	1	AUES4	1	CA2	2	ME2	1	LIES4
			Transshipment	2	LIIT6	0	CAIT1	0	/	1	COOIT7	1	ESS7	0	/	0	AUES2, AUES4	0	CA2	2	ME2	1	LIES4
		Human Rights	Human Rights Policy law grounding	5	LIIT3, LIIT4	5	CAIT5 , CAIT6, CA5, CA2	4	CON2, CON7	3	COOIT2, COOIT10	5	ESS4, ESS9, ESS10	5	ALSO5	5	AUES3	5	CA5, CA2	2	ME4	5	LIES3, LIES6
			HR Risk Assessement	2	LIIT3	2	CA4, CA5	0	/	0	/	1	ESS9	2	ALSO5, ALSO7, ALSO13	0	AUES4	2	CA5, CA4	0	ME4, ME5	2	LIES3
			Social audits	1	LIIT3	1	CAIT4, CA2, CA4	0	/	1	COOIT2	2	ESS9	1	ALSO16	1	AUES4	1	CA2	0	ME4	1	LIES6, LIES4
			Grievance mechanism	2	LIIT3 , LIIT11	3	CA4, CA5	1	CON2,CON8	1	COOIT10, COOIT11	1	ESS9, ESS10	2	ALSO5, ALSO13	1	AUES3, AUES4	3	CA4	0	ME4, ME5	2	LIES3, LIES8
			Remediation procedure	1	LIIT3	0	/	0	/	0	/	0	/	0	ALSO5, ALSO13	1	AUES3, AUES4, AUES5	0	/	0	ME4,ME5	1	LIES3
	TOTAL Tuna Policy Score (/10)			1,9		3,8		0,0		1,9		2,6		3,2		1,9		1,9		2,6		2,6	
	TOTAL Human Rights Policy Score (/10)			6,2		5,5		3,0		3,4		5,1		5,0		4,5		5,3		2,1		6,0	
	TOTAL POLICY SCORE / 10			**4,0**		**4,7**		**1,5**		**2,7**		**3,8**		**4,1**		**3,2**		**3,6**		**2,3**		**4,3**	