

SODEXO SUSTAINABLE SEAFOOD SUPPLIER CHARTER

INTRODUCTION

This Sustainable Seafood Charter sets forth Sodexo's expectations of suppliers, vendors, contractors and others with whom Sodexo conducts business (including their affiliates and collectively referred to as "Suppliers") with respect to our Sustainable Seafood Strategy. This Charter sets forth the minimum requirements that Suppliers must meet to do business with Sodexo. In order to comply with these requirements, Suppliers should communicate the principles of this Charter throughout their supply chain.

Sodexo realizes that Suppliers may need time to address areas in which they may not be in compliance. We believe that compliance is best achieved through a process of continuous improvement over a period of time. With this in mind, Sodexo invites its suppliers to keep us regularly informed about their actions and their improvement plans concerning the Sustainable Seafood Charter.

Nevertheless, Sodexo reserves the right to carry out the controls that it seems necessary in order to ensure that this Charter is being respected throughout its Supply Chain. This may include self-assessments, Sodexo audits and third party audits of suppliers.



SUSTAINABLE SEAFOOD STRATEGY

SODEXO'S CORPORATE RESPONSIBILITY ROADMAP "BETTER TOMORROW 2025"

Since the creation of Sodexo, our mission has been to improve quality of life of our employees and all who we serve and to contribute to the economic, social and environmental development of the communities, regions and countries in which we operate.

As a company that promises to improve quality of life of people, corporate responsibility lies at the core of everything we do.

We have developed our approach to corporate responsibility by looking not only at the different roles that we play as a large global organization, but also at the different impacts our actions have in the world.

Within the framework of Better Tomorrow 2025, Sodexo works continuously through its Supply Chain to:

- Promote local development, fair, inclusive and sustainable business practices.
- Source responsibly and provide management services that reduce carbon emissions.

And has committed to source 100% sustainable fish and seafood**

In order to achieve this commitment. we have defined a Sustainable Seafood Strategy based on 5 inseparable pillars: or labels

- Maintain a wide variety of species in Sodexo's catalogues and menus
- Ban species at risk and implement control measures for others
- Use of Eco-standards
- Help set up supply for sustainable aquaculture
- Develop sourcing according to an established technical agreement between Sodexo and WWF



**green listed or orange listed meeting control measures per Sodexo Sustainable Seafood Sourcing Guide This commitment applies to all fish and seafood, fresh frozen or canned.



PRINCIPLES TO BE RESPECTED BY THE SUPPLIER

1. SODEXO SUSTAINABLE SPECIES LISTS AND AQUACULTURE REQUIREMENTS

The supplier commits:

- Not to deliver to SODEXO products that are among SODEXO's RED LISTED species and to respect the control measures identified by SODEXO for the ORANGE LISTED species
 > Appendix 1
- To respect the SODEXO AQUACULTURE SPECIFICATIONS > Appendix 2

2. PRODUCT INFORMATION AND SPECIFICATIONS

The Supplier commits:

- To respect labelling legislation and must label products in the language of the country where the products are being delivered.
- To provide a detailed breakdown of all the species that constitute "white fish"

In addition, it is strongly recommended for the supplier to inform Sodexo about the following information:

For farm raised products:

- The name and location of the farm where the fish was raised
- The aquaculture method used

For wild products:

- The name of the fishery from which the product was sourced
- Where the fish was caught
- The catch method used
- The catch date

3. CERTIFIED SUSTAINABLE SEAFOOD

The supplier commits:

- to offer to Sodexo certified sustainable seafood whenever possible
- Sodexo recognizes those certification schemes that have been through and validated by the GSSI recognition process. As of 31st March 2017, those certification schemes are as follows:

For wild caught:



- Alaska RFM Certification is a voluntary and internationally accredited assessment of whether an Alaska fishery meets strict criteria to be certified as responsibly managed.
- Iceland RFM program's aim is to preserve the fisheries management principles adopted by the international community, to document well managed Icelandic fisheries to the highest level of assurance, to promote community consensus behind good discipline in fisheries management and to offer our customers choice in certification.
- MSC is a voluntary and internationally accredited certification program for sustainable wild caught fish from well-managed fisheries. Sodexo has a worldwide agreement with the MSC to promote MSC certified products wherever possible



For aquaculture:



- ASC currently have 8 aquaculture standards covering 12 species. This number will be enlarged over time.
- BAP minimum "2 stars" (GAA association, ACC accredited certifier).
- GlobalGAP is the minimum basis for Sodexo concerning aquaculture species on condition that the whole chain from hatchery to factory is certified.

GSSI:

Sodexo is a founding partner and Steering Board member of the GSSI.



GSSI vision more sustainable seafood for everyone

GSSI mission

ensure confidence in the supply and promotion of certified seafood as well as to promote improvement in the seafood certification schemes.

GSSI objectives

- provide an international multi-stakeholder platform for collaboration and knowledge exchange in seafood sustainability
- develop an internationally agreed set of components to measure and compare the performance of seafood certification schemes, in order to facilitate their implementation and use
- build, operate and maintain a common, consistent and Global Benchmark Tool for seafood certification schemes
- reduce cost by eliminating redundancy and improving operational efficiency of seafood certification schemes thereby increasing affordability and flexibility within the supply chain

Other certification programs exist but have differing levels of credibility. If other certification programs are recognised by the GSSI benchmarking tool, Sodexo will also recognize these certification programs.

Sodexo encourages its suppliers to themselves become members of the GSSI and to also recognize the certification schemes that will be recognized by the GSSI in the future.

4. HUMAN RIGHTS IN THE SEAFOOD SUPPLY CHAIN

Seafood supply chains are often long and complex.

Due to this complexity, there is an increased risk of labor abuse entering the supply chain.

Due to exhausted fish stocks, vessels have to go out further and stay at sea longer.

Forced labor / human rights issues are closely linked with illegal, unreported and unregulated fishing (IUU) and with transshipments;

Workers in aquaculture farms may also be subject to human rights abuses.

Conducting business with high ethical standards is fundamental to Sodexo and Sodexo is committed to respect human rights wherever we do business.



Sodexo must take measures to ensure that all of the seafood we buy has been legally caught and landed.

We will work to ensure that our suppliers can demonstrate their compliance with relevant international, national and local laws and regulations and have the appropriate due diligence system in place. This includes not purchasing from companies that buy from vessels listed on any official black (IUU) list.

Sodexo is committed to taking action to prevent and deter illegal material entering our supply chain and in advocating for wider sector improvements, for example through the <u>Seafood Taskforce</u>

The supplier commits:

- To comply with each of the principles laid out in the Sodexo Supplier Code of Conduct <u>http://www.sodexo.com/home/corporate-responsibility/sustainable-</u> development/environment/responsible-sourcing/supplier-code-of-conduct.html
- To ensure that they require their own Suppliers to do the same
- To ensure that they have an action plan in place to ensure social compliance
- To demonstrate their compliance with relevant international, national and local laws and regulations and have the appropriate due diligence system in place
- NOT to purchase from companies that buy from vessels listed on any official black (IUU) list.
- To take action to prevent and deter illegal material entering their supply chain

5. FOOD SAFETY

The supplier commits:

- Respect all applicable laws and regulations
- Implement a certified quality process (such as ISO, IFS, BRC...) and formalize the HACCP review
- Control raw materials on delivery and keep records of deliveries and any corrective measures
- Establish a traceability system and a blocking or recall procedure
- Regarding raw material: be in the position to provide origin of all ingredients used.
- Permit (and ensure that its Affiliates permit) Sodexo to carry out any audits or quality assessments of the products as Sodexo may reasonably require from time to time.

6. NUTRITION

The supplier commits:

- To strictly ban partially hydrogenated fats and oils
- Not to exceed 1 % of trans fatty acids in the finished product in accordance with scientific recommendations
- To limit the use of hydrogenated fats and oils as much as possible
- To favour mono and poly unsaturated fats and oils (limit the use of animal fats, copra, coconut oil... enriched with saturated fatty acids)
- To always specify the nature and condition of the fats used
- To limit the sodium content of products
- To limit added simple sugars (i.e.: glucose syrup, fructose...)
- To limit additives and favor simple recipes
- To respect local specifications in terms of nutrition

In conformity with Sodexo's commitment to the use of certified sustainable palm oil, it is strongly recommended for the supplier to use only certified sustainable palm oil such as RSPO certified products if palm oil is used in the products

- > APPENDIX 1 Sodexo's species list
- > APPENDIX 2 Sodexo's Aquaculture Specifications

APPENDIX 1 SODEXO SPECIES LIST

Version 7 – March 2017



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Why did Sodexo need its own guide

Sodexo's Standard Selection

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SUMMARY

List	Name
	Barramundi – <i>farmed</i>
0	Black Scabbard fish
	Catfish, Channel
A	Cephalopods, Cuttlefish
A	Cephalopods, Octopus
× 🌲	Cephalopods, Squid
×:	Clam, Asia Hard
×.	Clam, Atlantic Surfclam
>	Clam, Ocean Quahog
A	Cobia – <i>farmed</i>
A	Cod, Atlantic - farmed
	Cod, Atlantic – CHANGED wild caught
>	Cod, Pacific
>	Crab, Atlantic blue
	Crab, Red King NEW
A	Crab, Red King Brown NEW
>	Crab, Snow
>	Crab, Southern King
Δ	Crab, Swimming Blue NEW
	Crayfish, Red Swamp NEW - farmed
A	Dab CHANGED
A	Dogfish, Less Spotted or Spiny

List	Name	
0	Eel	
>	Flounder, Arrowtooth	
	Flounder, European	CHANGED
	Flounder, Yellowtail	
Þ:	Fusilier, Dark-banded	
0	Grenadier	
	Grouper - farmed	NEW
	Grouper – wild caught	<u>+</u>
	Gurnard	CHANGED
	Haddock	CHANGED
	Hake	CHANGED
0	Halibut, Atlantic	
	Halibut, Greenland	CHANGED
Þ:	Halibut, Pacific	
Þ 🏝	Herring or sild	
Þ.	Hoki	
	Ling	CHANGED
0	Ling, blue	
	Lobster	CHANGED
Þ:	Mackerel	CHANGED
Þ:	Mahi-Mahi	
0	Marlin	
	Monkfish	CHANGED

st	Name
î.	Mussels
)	Orange Roughy
Î.	Oysters
	Pangasius – <i>farmed</i>
•	Perch
	Perch, Nile
	Pike, Walleye
	Plaice, European CHANGED
•	Pollack, Alaska
	Pollack or lythe CHANGED
	Prawns & Shrimps – farmed
	Prawns & Shrimps – CHANGED wild caught
	Redfish CHANGED
•	Saithe or Coley
	Salmon, Atlantic – <i>farmed</i>
)	Salmon, Atlantic – wild caught
•	Salmon, Pacific – wild caught
	Sardine or pilchard
	Scallop - farmed
•	Scallop – <i>wild caught</i>
	Seabass – farmed
	Seabass – wild caught CHANGED
	Seabream – wild caught

List	Name
× 🕯 •	Seabream, Black
	Seabream, Gilthead – farmed
0	Sharks
0	Skate or Ray
	Snapper, Red
	Sole, Dover or Common
>	Sole, Lemon
>	Sole, Rock
>	Sole, Yellowfin
	Swordfish
	Tilapia – <i>farmed</i>
	Tonguesole – farmed NEW
0	Tonguesole – wild caught
	Toothfish, Antarctic or NEW Patagonian
	Trout, Rainbow – farmed
0	Tuna, Bluefin
A	Tuna, Others
A	Turbot – farmed
A	Turbot – wild caught CHANGED
0	Tusk
A	Whiting CHANGED
Þ.	Whiting, Pout
	Wolfish Atlantic

SPECIES INFORMATION

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OVERALL PRESENTATION

The list of the "at risk" species for which we have to **STOP** our purchases

APPENDICES

Black scabbard fish Sabre noir <i>Aphanopus carbo</i> Other name: <i>Trichiurus lepturus,</i> <i>Lepidopus caudatus</i>	Ling, blue Lingue bleue Molva dypterygi	Salmon, Atlantic – <i>wild caught</i> Saumon Salmo salar	Tonguesole – wild caught Sole tropicale ou de roche <i>Solea senegalensis</i> <i>Cynoglossus senegalensis</i>
Eel Anguille Anguilla anguilla Anguilla japonica Anguilla rostrata	Marlin Marlin <i>Makaira spp</i>	Seabream – wild caught Dorade rose Pagellus centradontus or bogaraveo	Tuna, bluefin Thon rouge <i>Thunnus thynnus</i>
Grenadier Grenadier Coryphaenoides rupestris Macrourus berglax	Orange roughy Empereur Hoplostethus atlanticus	Sharks Requins <i>Various</i>	Tusk Brosme Brosme brosme
Halibut, atlantic Flétan d'Atlantique Hippoglossus hippoglossus	Perch, Nile Perche du Nil <i>Lates niloticus</i>	Skate / Ray Raie <i>Raja spp</i>	Wolffish, Atlantic Loup de mer <i>Anarhichas lupus</i>

Sodexo's Standard Selection Human Rights

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The list of the "at risk" species for which we have to be **CAREFUL.** We can purchase them ONLY if the measures of control defined in the species sheets are respected.

Barramundi – farmed Barramundi <i>Lates calcarifer</i>	Cobia – farmed Cobia Rachycentron canadum	NEW Crab, Red King Brown Crabe royal rouge brun Lithodes aequispinus	Dogfish, Lesser Spotted or Spiny Aiguillat commun (ou Saumonette) Squalus spp
Catfish, Channel Poisson chat Ictalurus punctatus	Cod Atlantic – farmed Cabillaud de l'Atlantique <i>Gadus morhua</i>	NEW Crab, Swimming Blue Crabe bleu Portunus armatus, Portunus pelagicus, Portunus haani	Flounder, European Flet commun Platichthys flesus
Cephalopods, Cuttlefish Seiche Sepia officinalis	Cod Atlantic – wild caught Cabillaud de l'Atlantique Gadus morhua	Crayfish, Red Swamp Ecrevisse de Louisiane Procambarus clarkii	Flounder, Yellowtail Limande jaune / à queue jaune Limanda ferruginea
Cephalopods, Octopus Poulpe <i>Octopus spp</i>	NEW Crabe, Red King Crabe royal rouge du Kamtchatka Paralithodes camtschaticus	Dab Limande Limanda limanda	Grouper - farmed Mérou Epinephelus marginatus or morio Other name: Mycteroperca bonaci, Mycteroperca microlepis

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The list of the "at risk" species for which we have to be **CAREFUL.** We can purchase them ONLY if the measures of control defined in the species sheets are respected.

Grouper – wild caught Mérou Epinephelus marginatus, Epinephelus morio Other name : Mycteroperca bonaci, Mycteroperca microlepis	Halibut, greenland Flétan du Groenland <i>Reinhardtius hippoglossoides</i>	Pangasius – farmed Panga Pangasius hypophthalmus	Prawns and Shrimps – farmed Crevettes
Gurnard Grondin Various Latin Names	Lingue franche Molva molva	Pike, Walleye Doré jaune <i>Sander Vitreus</i>	CHANGED Prawns and Shrimps – wild caught Crevettes Various Latin Names
Haddock Eglefin Melanogrammus aeglefinus	Lobster Homard Homarus gammarus, H. americanus, Panulirus interruptus, P. cygnus, P. argus, Jasus tristani, Nephrops norvegicus	Plaice, European Plie / Carrelet Pleuronectes platessa	CHANGED Dorade sébaste Sebastes mentella or marinus or fasciatus
Hake Merlu Merluccius spp	CHANGED Lotte Lophius piscatorius, L. budegassa, L. americanus, L. vomerinus	CHANGED Pollack or lythe Lieu jaune Pollachius pollachius	Salmon Atlantic – farmed Saumon Salmo salar

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The list of the "at risk" species for which we have to be **CAREFUL.** We can purchase them ONLY if the measures of control defined in the species sheets are respected.

Sardine or Pilchard Sardine Sardina pilchardus Scallop – farmed	Seabream, Gilthead – <i>farmed</i> Dorade royale Sparus aurata	Tilapia, farmed Tilapia Oreochromis Niloticus Tonguesole	Tuna, others Thons Albacore (Germon) <i>Thunnus alalunga</i> Bigeye (Obèse) <i>Thunnus obesus</i> Longtail or Tongol, <i>Thunnus tonggol</i>
Coquille Saint-Jacques various latin name		- farmed Sole tropicale ou de roche Solea senegalensis, Cynoglossus senegalensis	Skipjack (Listao) <i>Katsuwonus pelamis</i> Yellowfin (Albacore) <i>Thunnus albacares</i>
Seabass – farmed Bar Dicentrarchus labrax	Snapper Vivaneau <i>Lutjanus spp</i>	Toothfish, Antarctic or Patagonian (a.k.a Chilean sea bass)	Turbot – farmed Psetta maxima Scophthalmus maximus
Seabass – wild caught Bar Dicentrarchus labrax	Sole, Dover or Common Sole commune Solea solea, Solea vulgaris	Légine Australe, Légine Dissostichus eleginoides, Dissostichus mawsonii	Turbot – wild caughtCHANGEDPsetta maxima Scophthalmus maximus
	Swordfish Espadon <i>Xiphia gladius</i>	Trout, Rainbow – farmed Truite Oncorhynchus mykiss	Whiting Merlan Merlangius merlangus

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The list of other species not « at risk » or alternatives in the future

Cephalopods, Squid Calamar <i>Illex spp, Loligo spp, Dosidicus gigas</i>	Cod, Pacific Cabillaud du Pacifique <i>Gadus macrocephalus</i>	Flounder, Arrowtooth Faux - Flétan du Pacifique theresthes stomias	Hoki Hoki Macruronus novaezelandiae Macruronus magellanicus
Clam, Asia Hard Palourde grise	Crab, Atlantic Blue Crabe bleu de l'Atlantique	Fusilier, Dark-banded	
Meretrix spp; Ruditapes spp	Callinectes sapidus	Pterocaesio tile	Mackerel CHANGED Maquereau Scomber scombrus
Clam, Atlantic Surfclam Mactre de l'Atlantique <i>Spisula solidissima</i>	Crab, Snow Crabe des neiges <i>Chionoectes opilio</i>	Halibut, Pacific Flétan du Pacifique <i>Hippoglossus stenolepis</i>	
			Mahi Mahi
Clam, Ocean Quahog Palourde <i>Arctica Islandica</i>	Crab, Southern King Crabe royal de Patagonie <i>Lithodes santolla</i>	Herring or sild Hareng <i>Clupea harengus</i>	Mahi mahi Coryphaena hippurus, C. equiselis

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The list of other species not « at risk » or alternatives in the future

Mussels Moules Mytilus edulis, M. chilensis, M. galloprovincialis, Perna canaliculus	Saithe or Coley Colin lieu ou Lieu noir <i>Pollachius virens</i>	Sole, lemon Limande sole <i>Microstomus kitt</i>
Oysters Huîtres Crassostrea virginica, C. gigas, Ostrea edulis	Salmon pacific – wild caught Saumon Various Latin Names	Sole, rock Plie du Pacifique <i>Lepidopsetta bilineata,</i> <i>Lepidopsetta polyxystra</i>
Perch Perche Perca flavescens, P. jacksoni, P. fluviatilis	Scallop – wild caught Coquilles Saint-Jacques <i>Various</i>	Sole, yellowfin Limande du Nord / du Japon <i>Limanda aspera</i>
Pollock, Alaska Colin d'Alaska <i>Theragra chalcogramma</i>	Seabream, black Dorade grise Spondyliosoma cantharus	Whiting, pout Tacaud <i>Trisopterus luscus</i>



The list of the "at risk" species for which we have to be **CAREFUL.** We can purchase them ONLY if the measures of control defined in the species sheets are respected.



MEASURES OF CONTROL CAN BE RELATED TO:

- > Fishing areas
- > Fishing methods
- > Farming methods
- > Product specification (fish size)
- > The use of a certification program
 - > For wild caught species: MSC or Alaska RFM or Iceland RFM
 - > For farmed species: ASC, BAP minimum 2 stars or GLOBALG.A.P.

In addition, some other measures to increase sustainability may be recommended where appropriate.

List	Name	Measure(s) of control	Certification available
	Barramundi – <i>farmed</i>	ECOLABEL: BAP minimum 2 stars or GLOBALG.A.P.	
0	Black Scabbard fish		
	Catfish, Channel – <i>farmed</i>	ECOLABEL: BAP minimum 2 stars or GLOBALG.A.P.	
	Cephalopods, Cuttlefish	PRODUCT SPECIFICATION: Ban whole cuttlefish under 18 cm (immature cuttlefish) FISHING AREA: Ban Sepia pharaonis from Western Central Pacific (FAO 71)	
	Cephalopods, Octopus	PRODUCT SPECIFICATION: Ban octopuses under 750g (whole) or 450g (gutted)	
×\$	Cephalopods, Squid		
>	Clam, Asia Hard		Utilization Utili
×	Clam, Atlantic Surfclam		
>	Clam, Ocean Quahog		CHITERALE SHORE MCCO MCCO MCCO MCCO MCCO MCCO MCCO MCC
	Cobia – <i>farmed</i>	ECOLABEL : ASC, BAP minimum 2 stars or GLOBAL G.A.P.	GLOBALG.A.P.
	Cod, Atlantic – <i>farmed</i>	Respect good farming practices and preserve the ecosystem	
	Cod, Atlantic – <i>wild caught</i>	FISHING AREAS: Ban all except North East Arctic (I, II) offshore and Iceland Sea (Va) supply areas	
> @ •	Cod, Pacific		
>	Crab, Atlantic Blue		

List	Name	Measure(s) of control	Certification available
	Crab, Red King	FISHING AREAS: Ban Arctic sea (FAO 18) and North West Pacific (FAO 61)	MSC IN ASSESSMENT
	Crab, Red King Brown	FISHING AREAS: Ban Arctic sea (FAO 18)	
Î	Crab, Snow		
Č	Crab, Southern King		
	Crab, Swimming Blue	FISHING AREAS: Ban Southern Indian Ocean (FAO 58) for all <i>Portunus</i> species Ban Western Central Pacific (FAO 71) for all <i>P. pelagicus</i> and <i>P. haani</i>	COTTOENE MSC WESCHILL
	Crayfish, Red Swamp - farmed	ECOLABEL : BAP minimum 2 stars or GLOBAL G.A.P.	GLOBALG.A.P.
	Dab	PRODUCT SPECIFICATION: Ban whole fish under 20 cm	
	Dogfish, Less Spotted or Spiny	PRODUCT SPECIFICATION: select Lesser spotted dogfish, <i>Scyliorhinus canicula</i> ECOLABEL: select only MSC certified spiny dogfish, <i>Squalus acanthias</i>	
	Eel		
Ĉ.	Flounder, Arrowtooth		
	Flounder, European	PRODUCT SPECIFICATION: Ban whole fish under 18 cm	
	Flounder, Yellowtail	FISHING AREAS: Ban Georges Bank, Gulf of Maine, Mid-Atlantic and New England	CERTIFICATE DISTINGATE MSC.ms. drg
<u>ê</u>	Fusilier, dark-Banded		
	Grenadier		
	Grouper – farmed	ECOLABEL: select only GlobalGAP certified White Grouper, Epinephelus aeneus	GLOBALG.A.P. The Cliffed Retworks for Court Agriculture Province
	Grouper – wild caught	PRODUCT SPECIFICATION: Ban Dusky Grouper (<i>E. marginatus</i>) and Yellowedge Grouper (<i>E. flavolimbatus</i>)	

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List	Name	Measure(s) of control	Certification available
	Gurnard	PRODUCT SPECIFICATION: Ban whole fish under 18 cm	
	Haddock	FISHING AREAS: Ban Faroe Islands (Vb), Rockall (VIb), English Channel and Irish Sea (VIIb to VIIk)	
	Hake	PRODUCT SPECIFICATION: Ban whole <i>Merluccius merluccius</i> under 60 cm PRODUCT SPECIFICATION: Ban the supply of <i>M. gayi gayi</i> , <i>M. gayi peruanus</i> and <i>M. paradoxus</i> except MSC certified products FISHING AREAS: Ban the supply of White hake, <i>Urophycis tenuis</i> from Canada	
	Halibut, Atlantic		
	Halibut, Greenland	PRODUCT SPECIFICATION: Ban whole Greenland halibut under 65 cm	MSC IN ASSESSMENT
× 🗘	Halibut, Pacific		
> @ •	Herring or sild		
Â	Hoki		
	Ling	ECOLABEL: select only MSC certified ling	
	Ling, blue		
	Lobster	PRODUCT SPECIFICATION: ban lobster <i>H. gammarus</i> under 87 mm and <i>H. americanus</i> under 80 mm FISHING AREAS: Ban spiny lobster (<i>P. argus</i>) from Belize, Brazil, Honduras and Nicaragua (FAO 41) and ban lobster (<i>H. americanus</i>) from Southern New England	
> @	Mackerel		
>	Mahi Mahi		MSC IN ASSESSMENT
	Marlin		

List	Name	Measure(s) of control	Certification available
	Monkfish	PRODUCT SPECIFICATION: Ban Cape monkfish (Lophius vomerinus)	MSC IN ASSESSMENT
> @ >	Mussels		
	Orange roughy		
Â.	Oysters		
	Pangasius – <i>farmed</i>	ECOLABEL : ASC, BAP minimum 2 stars or GLOBALG.A.P.	
>	Perch		
	Perch, Nile		
	Pike, Walleye	FISHING AREAS: Ban pike from Lakes Manitoba, Winnipeg, Winnipegosis, Canada	CENTER CONTROL
	Plaice, European	PRODUCT SPECIFICATION: Ban whole European plaice under 27 cm (fillet under 15 cm) FISHING AREAS: Ban Skagerrak Kattegat (IIIa) and Celtic Sea (VIIf-g) areas	
Î	Pollock, Alaska		
	Pollack or lythe	PRODUCT SPECIFICATION: Ban whole pollack under 30 cm FISHING AREAS: Ban stocks from Skagerrak Kattegat (IIIa) and North sea (IV)	
	Prawns and Shrimps – farmed	ECOLABEL : ASC, BAP minimum 2 stars or GLOBALG.A.P.	CLOBALG.A.P.
	Prawns and Shrimps – wild caught	PRODUCT SPECIFICATION: Ban Southern brown shrimp (<i>Penaeus subtilis</i>) and Chilean shrimp (<i>Heterocarpus reedi</i>) FISHING AREAS: Ban <i>Pandalus borealis</i> from Northern North Sea (IVa) areas	USTRATULE VILLOCO MCC Addemany

List	Name	Measure(s) of control	Certification available
	Redfish	PRODUCT SPECIFICATION: Ban whole redfish under 32 cm (fillet under 80g)	
>	Saithe or Coley		
	Salmon, Atlantic - farmed	ECOLABEL: ASC, BAP minimum 2 stars, or GLOBAL G.A.P.	
0	Salmon, Atlantic – wild caught		
> @ •	Salmon, Pacific – <i>wild caught</i>		
	Sardine or Pilchard	FISHING AREAS: Ban Mediterranean Sea (FAO 37)	
	Scallop – farmed	ECOLABEL: ASC or GLOBALG.A.P.	CARDENAL C.A.P.
×\$	Scallop – wild caught		
	Seabass – farmed	ECOLABEL: BAP minimum 2 stars or GLOBAL G.A.P.	GLOBALG.A.P.
	Seabass – wild caught	FISHING METHODS: Select only pole and line caught seabass	
0	Seabream – wild caught		
>	Seabream, Black		
	Seabream, Gilthead – farmed	ECOLABEL: GLOBALG.A.P.	GLOBALG.A.P.
0	Sharks		

MAP

Summary

List	Name	Measure(s) of control	Certification available
0	Skate or Ray		
	Snapper, Red	PRODUCT SPECIFICATION: Ban <i>Lutjanus cyanopterus</i> (Canteen Snapper), <i>Lutjanus analis</i> (Mutton Snapper) FISHING AREA: Ban Red snapper (<i>Lutjanus campechanus</i>) from South Atlantic (FAO 41)	
	Sole, Dover or Common	PRODUCT SPECIFICATION: Ban whole fish under 24 cm FISHING AREAS: Ban the Irish Sea (VIIa)	CONTRACT CONTRACT MACC MACCONTRACT MACCONT MACCONTRACT MACCONTRACT MACCONTRACT
×\$	Sole, Lemon		
>	Sole, Rock		
×.	Sole, Yellowfin		
	Swordfish	FISHING AREA : Ban Mediterranean Sea (FAO 37)	COTTAR COTTAR MACO MACO MACO MACO MACO MACO MACO MACO
	Tilapia – <i>farmed</i>	ECOLABEL: ASC, BAP minimum 2 stars or GLOBALG.A.P.	GLOBALG.A.P.
	Tonguesole – <i>farmed</i>	ECOLABEL: GLOBAL G.A.P.	GLOBALG.A.P.
	Tonguesole – wild caught		
	Toothfish, Patagonian or Antarctic (a.k.a. Chilean sea bass)	FISHING AREAS: Ban Patagonian Toothfish from the Chilean, Prince Edward & Marion Islands' and Crozet Island supply areas.	
	Trout, Rainbow – farmed	ECOLABEL: ASC, BAP minimum 2 stars or GLOBALG.A.P.	GLOBALG.A.P.

List	Name	Measure(s) of control	Certification available
•	Tuna, Bluefin		
	Tuna, others	FISHING AREAS: Ban Pacific (FAO 61,71,77) and Atlantic Ocean (FAO 21, 27, 31, 34) supply areas for Bigeye, <i>Thunnus obesus</i> Ban Indian Ocean (FAO 51, 57) for Yellowfin, <i>Thunnus albacares</i> and Longtail or Tongol, <i>Thunnus tonggol</i>	Marting Control of Con
	Turbot – <i>farmed</i>	ECOLABEL: GLOBAL G.A.P.	GLOBALG.A.P.
	Turbot – <i>wild caught</i>	PRODUCT SPECIFICATION: Ban whole wild turbot under 30 cm	
0	Tusk		
	Whiting	PRODUCT SPECIFICATION: ban whole fish under 23 cm FISHING AREAS: Ban North Sea (IV), West of Scotland (VIa-b) and Eastern English Channel (VIId) supply areas	MSC IN ASSESSMENT
>	Whiting, Pout		
•	Wolffish, Atlantic		



APPENDIX 2 RESPONSIBLE AQUACULTURE SPECIFICATIONS

BREEDING CONDITIONS



1. GENERAL REQUIREMENTS

- Stock adapted to the local ecosystem
- No wild eggs or young fish taken from the local environment
- No stock coming from genetically modified animals
- Breeding monitored by well trained staff
- Traceability and record breeding parameters (weight curve, water analysis, etc.)
- ASC, BAP** or Global GAP certified farms in the long run
- Hormones authorized by regulations

2. TILAPIA SPECIFICITIES:

- Integration of both the hatchery and the nursery farms
- Fish farming into ponds or lakes (cages)
- Density: Pond (1,5- 2kg/m3), cages (25 to 50kg/m3)
- Reproduction in special units such as hatchery with strict sanitary control
- Hormones are allowed in the sexing (Methyltestosterone)

3. PANGASIUS SPECIFICITIES:

- Integration of both the hatchery and the nursery farms
- Fish farming into ponds (no cages)
- Density: pond <40kg/m3</p>
- Reproduction in special units such as hatchery with strict sanitary control
- Hormones authorized for reproduction (HCG)

4. SALMON SPECIFICITIES:

- Integration or control of both the hatchery and the nursery farms
- Density: Before slaughter <25kg/m3</p>



FEEDING



1. GENERAL REQUIREMENTS:

- Integrated or strongly controlled feeding plant
- No "home-made" feed. "Industrial" feed produced in special factories
- 100% traceability of the feed distributed (feed type, date, time, quantities)
- Fish proteins from sustainable origin: e.g. MSC certified fisheries, non-threatened species, use of heads and tails etc.)

2. TILAPIA SPECIFICITIES:

- FCR (Feed Conversion Ratio): 1,5 1,8
- FFER* < 0,8 (less than 800g of wild origin fish used in order to produce 1 kg of tilapia)
- Composition : vegetal for at least 90% and animal 10% max (flour and fish oil)

3. PANGASIUS SPECIFICITIES:

- FCR (Feed Conversion Ratio): 1,4 1,7
- FFER* < 0,5 (less than 500g of wild origin fish used in order to produce 1 kg of pangasius)
- Composition : vegetal for at least 90% and animal 10% max (flour and fish oil)

4. SALMON SPECIFICITIES:

- FCR (Feed Conversion Ratio): < 1,3
- FFER* < 2 (less than 2kg of wild origin fish used in order to produce 1 kg of salmon) during the grow-out period</p>
- Composition : vegetal for at least 50%
- Responsible use of carotenoids (asthaxanthin...) with laboratory testing of residue level

FFER*(or FIFO ratio):

FIFO Ratio = Level of fishmeal in the diet + Level of fish oil in the diet X FCR Yield of fishmeal from wild fish + Yield of fish oil from wild fish



ENVIRONMENTAL IMPACT

GENERAL REQUIREMENTS:

- Environmental impact study before creation of a new farm
- Installation only after approval from local authorities
- No facilities in damp or protected areas (marsh, bogs, mangroves)
- Regular checking of all water physicochemical parameters (nitrogen, phosphate, O2 dissolved, pH, T°)
- Anti-escape device whenever possible (pond : grid or net)
- If ponds, no fertilisation in ponds
- If ponds : rational management of livestock waste (water/sediment)

USE OF VETERINARY PRODUCTS



GENERAL REQUIREMENTS:

- As limited as possible (no preventive treatment)
- Compliance with the lists of authorized products in accordance with relevant legislation in both producing and importing countries
- Use under the supervision and validation of a vet or a person officially considered as capable
- Compliance with waiting time before slaughtering
- Treatments recording and tracking (date, type of treatment, lot number, quantity)
- Growth promoters (hormones and antibiotics) are prohibited
- Control of residues on the final product at the time of slaughtering