

Carrefour

Coalition member since 2020 | As of September 2022, palm oil, soy, paper, pulp, and fibre-based packaging (PPP), and beef are material commodities for Carrefour.

The following table includes a list of each Key Performance Indicator (KPI) for each material commodity, along with the company's 2021 and 2022 reporting record. The record includes the following responses:

- “Yes” indicates a company is reporting against a KPI and reporting quantitatively where indicated
- “Yes – narrative reporting” indicates a company is reporting qualitatively against a quantitative KPI
- “Not yet reporting” response indicates a company is not yet reporting on a KPI
- “N/A” indicates a KPI was not established in a given year

Companies have also provided information on their performance against appropriate KPIs, along with methodologies and targets. This information has been self-reported by companies and verified by Proforest.

Links are provided to information when a company is reporting (“Yes”) against a public information requirement, and when a company is reporting qualitatively (“Yes – narrative reporting”) against a quantitative KPI.

For a full methodology on the Forest Positive Coalition's reporting process, including a list of all KPIs and public information requirements, visit transparency.tcgfforestpositive.com.

KPI	2021 Reporting Record & Performance	2022 Reporting Record & Performance	Methodology	Target (Optional)
Palm Oil				
Element 1 (Own Supply) Key Performance Indicators for Retailers				
1.1 Policy commitments to the forest positive (or NDPE) goals	Yes	<u>Yes</u>		
1.2 Timebound action plan summary	Yes	<u>Yes</u>		
1.7 Percentage physically certified (MB/SG)	Yes	Yes	Palm oil contained in Carrefour own-brand products	
	<ul style="list-style-type: none"> 53% Segregated 28% Mass Balance 	99.4% <ul style="list-style-type: none"> 2.07% IP, 77% Segregated 20.22% MB plus 0.07% covered by RSPO credits 		
Element 2 (Supplier and Traders) Key Performance Indicators for Retail				
2.1 Direct supplier list	Yes	<u>Yes</u>		
2.2 Percentage of direct suppliers engaged and informed of the Forest Positive Suppliers' Commitment and Forest Positive Approach	Yes – narrative reporting	Not reporting yet	<i>Methodology not available</i>	
2.3 Performance of direct suppliers against the elements of the Forest Positive Approach and changes over time including progress on delivery across entire palm oil business	Yes – narrative reporting	Not reporting yet	<i>Methodology not available</i>	
2.4 List of identified major upstream suppliers/traders prioritised	Not reporting yet	<u>Yes</u>	<i>Methodology not available</i>	

KPI	2021 Reporting Record & Performance	2022 Reporting Record & Performance	Methodology	Target (Optional)
2.5 Upstream suppliers/traders prioritised, engaged (directly or via a collective approach) and informed of the Forest Positive Approach	Yes – narrative reporting	Yes <i>100% of key traders. In 2021, all of the key palm oil importers that we use for Carrefour supply chains were assessed and committed via the POTC</i>	% of key traders assessed and engaged through POTC	
2.6 Performance of upstream suppliers/traders against the elements of the Forest Positive Approach and changes over time including progress on delivery across entire palm oil business	Yes – narrative reporting	<u>Yes – narrative reporting</u>	<i>Methodology not available</i>	
Element 3 (Monitoring & Response) Key Performance Indicators for Retailers				
3.7 Narrative summary of progress made towards reporting on Element 3 in 2023	N/A	Not reporting yet		
Soy				
Element 1 (Own Supply) Key Performance Indicators for Retailers				
1.1 Policy commitments to the forest positive goals	Yes	<u>Yes</u>		
1.2 Timebound action plan summary	Yes	<u>Yes</u>		
1.3 Percentage with known origin - Report on key elements of the supply chain including: soy footprint and known upstream actors	Yes <ul style="list-style-type: none"> 73% unknown origin 27% known origin 	Yes <ul style="list-style-type: none"> 73% unknown origin 27% known origin 	<i>Methodology not available</i>	

KPI	2021 Reporting Record & Performance	2022 Reporting Record & Performance	Methodology	Target (Optional)
1.4 Percentage from high-risk origins or unknown origins	Yes <i>88.1% of Carrefour's global soy footprint.</i>	Yes <ul style="list-style-type: none"> • <i>88.1% high risk or unknown</i> • <i>6.4% moderate or low risk</i> • <i>5.5% Brazil origin under guarantee</i> 	The areas considered to be high risk for soy are: Brazil (without guarantee), Paraguay, Argentina and Bolivia. Brazilian soy of guaranteed origin includes soy that is physically certified according to the Proterra or RTRS standard and soy from low-risk Brazilian municipalities (according to internal soy mapping). Soy of moderate or low-risk origin includes soy from Europe, Canada, USA, India, etc	
1.5 Progress on ensuring soy is conversion-free for high-risk origins	Yes <i>5.5% of overall footprint is soy from Brazil with RTRS or Proterra, or from low-risk municipalities</i>	Yes <i>5.5% of overall footprint is soy from Brazil with RTRS or Proterra, or from low-risk municipalities</i>	Brazilian soy of guaranteed origin includes soy that is physically certified according to the Proterra or RTRS standard and soy from low-risk Brazilian municipalities (according to internal soy mapping).	

KPI	2021 Reporting Record & Performance	2022 Reporting Record & Performance	Methodology	Target (Optional)
1.6 Percentage DCF supply from high-risk areas	Yes – narrative reporting	Yes	Carrefour Quality Line products and key Carrefour own-brand products (excluding low-price and no-name products): frozen and fresh raw products (excluding cooked meats): chicken, turkey, pork, beef, veal, lamb, salmon, eggs, milk, minced meat. Scope: France only. 54.1% of consolidated 2021 sales, incl. VAT.	
		<i>2.9% of Carrefour Quality Lines and other key Carrefour own-brand products using zero deforestation soy for animal feed</i>		
1.7 Soy footprint across all product categories	Yes	<u>Yes</u>	See KPI 1.8	
		170,542 tonnes in 2020		
1.8 Methodology for soy footprint calculation	Yes	<u>Yes</u>		
Element 2 (Suppliers and Traders) Key Performance Indicators for Retailers				
2.2 Summary of Forest Positive Approach for suppliers and traders	Yes	<u>Yes</u>		

KPI	2021 Reporting Record & Performance	2022 Reporting Record & Performance	Methodology	Target (Optional)
2.3 Percentage of Tier 1 suppliers to whom the Forest Positive Approach and its implementation have been communicated	Yes – narrative reporting	<p>Yes</p> <p>100%</p>	One year after the launch of this manifesto, Carrefour mobilised 100% of its suppliers via webinars, bilateral interviews and official letters sent by the Group's Director of Merchandise. In addition, the first signatures of contracts incorporating the new clauses are in progress for the chicken and pork product lines	
2.4 Performance of Tier 1 suppliers against Forest Positive Approach including progress on delivery across entire operations	N/A	Not reporting yet	<i>Methodology not available</i>	
2.5 List of identified major upstream suppliers	Yes	<u>Yes</u>	<i>Methodology not available</i>	
2.6 Upstream suppliers/ traders sourcing from high-risk origins that have been engaged (directly or via collective approach) and are being evaluated	Yes – narrative reporting	<p>Yes</p> <p><i>In 2021, all the key soya importers that we use for Carrefour supply chains were assessed and committed via the STC, webinars and bilateral discussions.</i></p>	<i>Methodology not available</i>	

KPI	2021 Reporting Record & Performance	2022 Reporting Record & Performance	Methodology	Target (Optional)
2.7 Performance of upstream suppliers/traders against the elements of the Forest Positive Approach including progress on delivery across entire soy business	Yes – narrative reporting	Yes	Methodology not available	
		<i>As part of the CGF Forest Coalition, Carrefour supports the introduction of more stringent requirements for traders. A shared trader performance evaluation system, via the Soy Transparency Coalition, was built to engage with traders and allow each company to focus its procurement on the most virtuous traders. In 2021, all the key soya importers that we use for Carrefour supply chains were assessed and committed via the STC, webinars and bilateral discussions</i>		
Paper, Pulp, and Fibre-based Packaging				
Element 1 (Own Supply) Key Performance Indicators for Retailers				
1.1 PPP Sourcing Policy including commitment to the forest positive goals	Yes	<u>Yes</u>		
1.2 Timebound action plan summary	Yes	<u>Yes</u>		
1.3 Percentage recycled, percentage virgin fibre	Not reporting yet	Not reporting yet	Methodology not available	

1.4 Percentage of virgin supply certified, and percentage per scheme and chain of custody model	Yes	Yes	Carrefour uses a number of certifications to ensure that its supplies comply with its policy and promote sustainable forest management: FSC® "100%", "Mixed" or "Recycled" certification for the most at-risk areas, and PEFC® certification for those at lower risk	
	<i>70.2% of Carrefour own-brand products in ten priority categories sources from sustainable forests.</i>	<i>79.5% of Carrefour own-brand products in ten priority categories sources from sustainable forests. Then details given for specific product categories (pp. 27)</i>		
1.5 Percentage of supply from high-priority sources	Not reporting yet	Not reporting yet	<i>Methodology not available</i>	
1.6 Actions being taken for supply from high-priority sources	Yes	Not reporting yet		
Element 2 (Suppliers and Traders) Key Performance Indicators for Retailers				
2.1 Proportion of suppliers informed about the Forest Positive Suppliers Approach	N/A	Not reporting yet	<i>Methodology not available</i>	
2.2 Number or proportion of suppliers identified as priority for engagement, and percentage engaged	N/A	Not reporting yet	<i>Methodology not available</i>	
2.3 Performance of engaged suppliers and changes over time including progress on delivery across entire business	N/A	Not reporting yet	<i>Methodology not available</i>	
Beef				
Element 1 (Own Supply) Key Performance Indicators for Retailers				
1.1 Policy commitments to the forest positive goals	N/A	<u>Yes</u>		
1.2 Timebound action plan summary	N/A	<u>Yes</u>		

1.3 Beef footprint across all product categories	N/A	<p style="text-align: center;"><u>Yes</u></p> <p><i>Brazilian beef: 48300 tonnes in 2021 (13,800 tonnes for Carrefour Brazil and 34,500 tonnes for Atacadao)</i></p>	Methodology not available	
1.4 Percentage with known origin	N/A	<p style="text-align: center;"><u>Yes – narrative reporting</u></p> <p><i>100% of fresh and frozen meat farms supplying slaughterhouses (Carrefour’s direct suppliers) are monitored by Carrefour tools in Brazil</i></p>	Carrefour Brazil achieved its target in 2020, with geomonitoring of 100% of suppliers of fresh and frozen meat. Carrefour has implemented a geomonitoring system to track its beef supplies for Carrefour own-brand and national brand products	
1.5 Progress on ensuring beef is free from deforestation, conversion, and conflict for high-risk areas	N/A	Yes	<p>It has put in place five procurement criteria for fresh beef sold in its stores and deployed a satellite georeferencing platform to ensure compliance. Supplies must not originate from regions:</p> <ol style="list-style-type: none"> 1. Affected by deforestation. 2. Under environmental embargo. 3. In conservation units. 4. That constitute land belonging to indigenous populations. 5. Where illegal labour is used <p>The Group’s purchasing data is cross-referenced with official deforestation maps (in the Amazon and Cerrado), and maps showing protected areas and indigenous territories. The reference deadlines applied are: 05/10/2009 in the Amazon, and 2018 for the Cerrado.</p>	

		<i>100% of fresh and frozen meat farms supplying slaughterhouses (Carrefour's direct suppliers) are monitored by Carrefour tools in Brazil</i>		
Element 2 (Suppliers and Traders) Key Performance Indicators for Retailers				
2.1 Direct supplier list of identified major upstream suppliers, up to slaughterhouse when possible	N/A	Not reporting yet	<i>Methodology not available</i>	
2.2 A summary of the Forest Positive Approach for meatpackers and own brand manufacturers	N/A	<u>Yes</u>		
2.3 Tier 1 suppliers to whom the Forest Positive Approach and its implementation have been communicated	N/A	Yes	Carrefour Brazil has strengthened its policy by sharing a 'termo e compromisso' offering a shared commitment with all of its beef suppliers in Brazil. This document describes the rules to be followed by suppliers in their own direct and indirect supply chains, the verification put in place and the consequences of non-compliance.	
		<i>All beef suppliers in Brazil (100%)</i>		

2.4 Performance of Tier 1 suppliers against Forest Positive Approach including progress on delivery across entire operations	N/A	Yes	Percentage of Brazilian beef suppliers geomonitored and compliant with our forest policy or committed to an ambitious policy to tackle deforestation. Scope: Carrefour Brazil and Atacadao. Scope of products: suppliers of fresh, frozen, processed meat, retailers and warehouses.	
		<i>86.9% of Brazilian beef suppliers geomonitored and compliant with our forest policy or committed to an ambitious policy to tackle deforestation</i>		
2.5 Meatpackers sourcing from high-risk origins that have been engaged and are being evaluated	N/A	Yes	100% of key traders have been assessed and actions are under way to reflect these results in the Group's purchasing decisions	
		<i>100% of key traders</i>		
2.6 Performance of meatpackers against Forest Positive Approach including progress on delivery across entire operations	N/A	Yes	100% of key traders have been assessed and actions are under way to reflect these results in the Group's purchasing decisions	
		<i>86.9% of Brazilian beef suppliers geomonitored and compliant with our forest policy or committed to an ambitious policy to tackle deforestation</i>		

Element 4 (Landscape Engagement) Key Performance Indicators | As of September 2022, Carrefour is focusing landscape engagement on soy and beef.

KPI	2021 Reporting Record & Performance	2022 Reporting Record & Performance	Methodology	Target (Optional)
Soy				
4.1 Priority production landscapes identified	Yes	<u>Yes</u> <i>Cerrado biome. Tocantins, in Brazil's Matopiba region.</i>	<i>Methodology not available</i>	
4.2 Methodology used to identify priority production landscapes	N/A	Not reporting yet		
4.3 Number of landscape initiatives currently involved in	N/A	<u>Yes</u> <i>1 initiative</i>	<i>Methodology not available</i>	
4.4 For each landscape initiative your company is currently engaged in, information on: <ul style="list-style-type: none"> • Name, location, timeline and other partners involved • Report on type of engagement (e.g. disbursed financial support, in-kind support, capacity, preferential sourcing) • Specific actions or projects that are supported • How the actions intend to address systemic issues and contribute to 	N/A	<u>Yes</u>		

<p>delivering forest positive goals (at least one of conservation, restoration, positive inclusion of farmers and communities, landscape level multi-stakeholder platforms or partnerships)</p> <ul style="list-style-type: none"> • Linkages to shared landscape-level goals developed through multistakeholder processes 				
Beef				
4.1 Priority production landscapes identified	N/A	<u>Yes</u>	See KPI 4.2	
4.2 Methodology used to identify priority production landscapes	N/A	<u>Yes</u>		
4.3 Number of landscape initiatives currently involved in	N/A	<u>Yes</u> 3 initiatives (2 for beef, 1 including beef and soy)	Methodology not available	
4.4 For each landscape initiative your company is currently engaged in, information on: <ul style="list-style-type: none"> • Name, location, timeline and other partners involved • Report on type of engagement (e.g. disbursed financial support, in-kind) 	N/A	<u>Yes</u>		

<p>support, capacity, preferential sourcing)</p> <ul style="list-style-type: none"> • Specific actions or projects that are supported • How the actions intend to address systemic issues and contribute to delivering forest positive goals (at least one of conservation, restoration, positive inclusion of farmers and communities, landscape level multi-stakeholder platforms or partnerships) • Linkages to shared landscape-level goals developed through multistakeholder processes 				
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