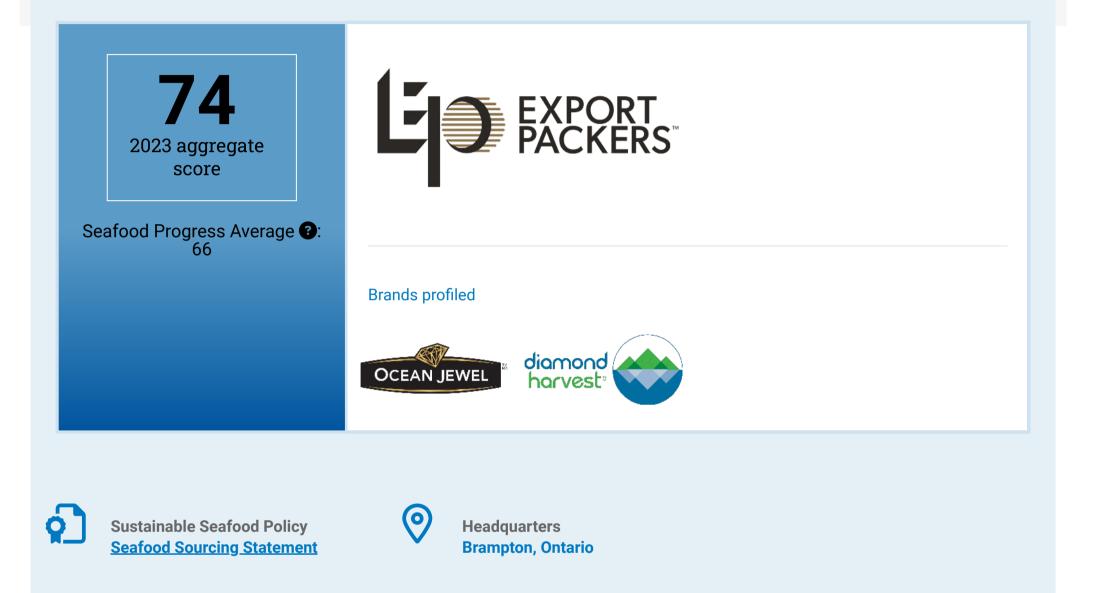
Seafood Progress

Brand's Commitment to Sustainable and Socially Responsible Seafood



OVERVIEW

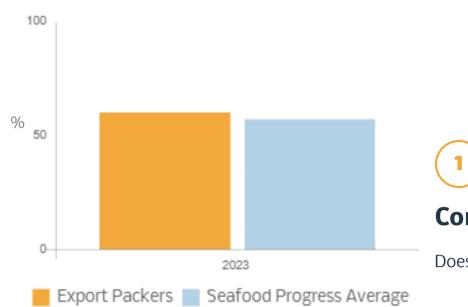


Sustainability Commitment. Export Packers shared with SeaChoice that it is committed to sourcing MSC certified versions of its wild products where possible. For its farmed products, the company sources ASC certified first, and BAP certified products when ASC is not available. The company has not yet set a timeline for achieving these commitments. Export Packers' first ESG report dated January 2023 states that Export Packers does not sell wild-caught seafood species identified as endangered in the International Union for Conservation of Nature's Red List of Threatened Species and does not permit the purchase of seafood acquired through illegal, unreported or unregulated catches. The report also states that the company is working toward the goal of 100% traceability on all seafood products; however, Export Packers reported to SeaChoice that it has not set a deadline for achieving full chain traceability (personal communication, A. Benson, 14/03/2023).

Clear Objectives	0
Supplier Expectations	Ø
Traceability Policy	8
Reporting on Activities	×

Social Responsibility. Export Packers informed SeaChoice that it's Supplier Code of Conduct and overall commitment to social responsibility is based on Canada's draft Modern Slavery Act, the UN Declaration of Human Rights and the Forced Labour Convention, and the OECD Anti-Bribery Convention (personal communication, A. Benson, 03/04/2023).

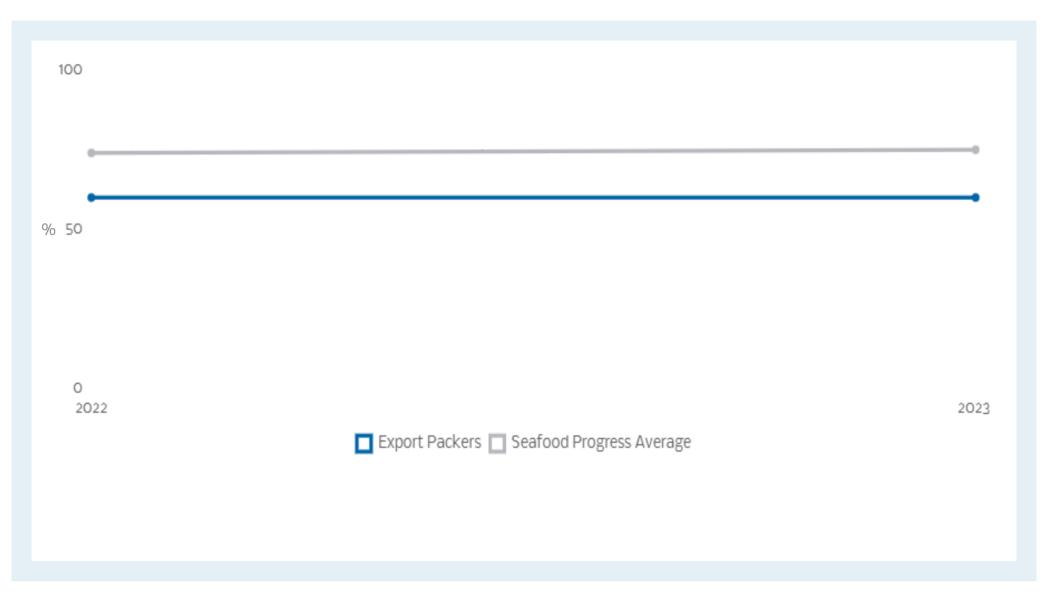
STEP 1: COMMITMENT



Commitment

Does the brand have comprehensive seafood commitments?

1.1 The brand has a publicly available commitment on environmentally sustainable seafood.



Export Packers shared with SeaChoice that it is committed to sourcing MSC certified versions of its wild products where possible. For its farmed products, the company sources ASC certified first, and BAP certified products when ASC is not available. The company has not yet set a timeline for achieving these commitments. Export Packers' first **ESG report** dated January 2023 states that Export Packers does not sell wild-caught seafood species identified as endangered in the International Union for Conservation of Nature's Red List of Threatened Species and does not permit the purchase of seafood acquired through illegal, unreported or unregulated catches. The report also states that the company is working toward the goal of 100% traceability on all seafood products; however, Export Packers reported to SeaChoice that it has not set a deadline for achieving full chain traceability (personal communication, A. Benson, 14/03/2023).

Scoring

100% Commitment to environmental sustainability includes clear objectives that are supported by references to credible standards, a full chain traceability policy and a timeline for meeting the commitment (unless the commitment has already been met).

+

80% Commitment to environmental sustainability that includes clear objectives that are supported by references to credible standards and a full chain traceability policy in place (or a timeline set for implementation) that traces at least the product

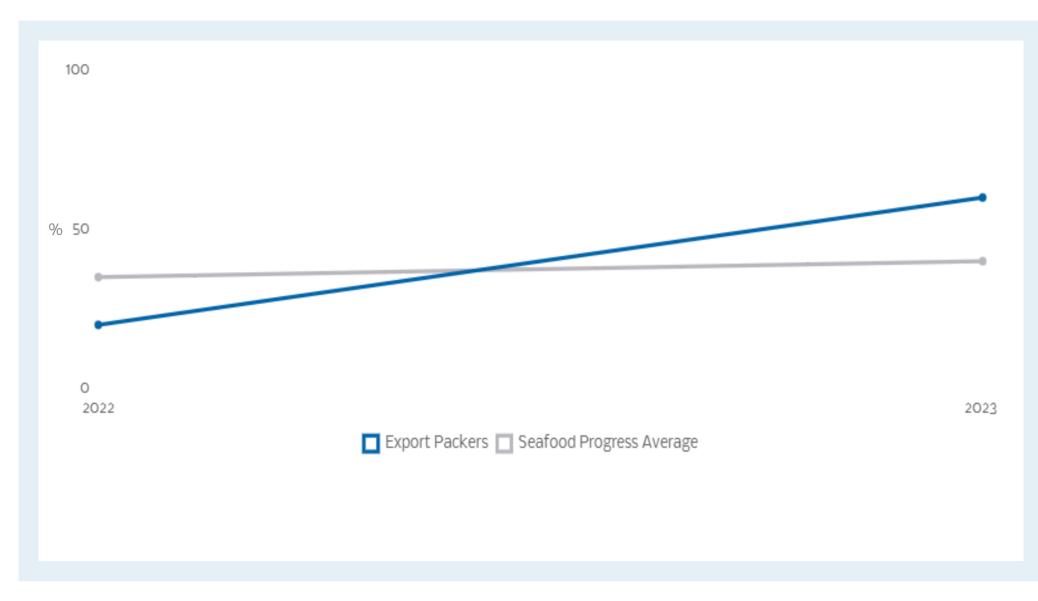
scientific name, geographic origin, farmed/wild and harvest method.

60% Commitment to environmental sustainability that includes clear objectives that are supported by references to credible standards (such as Seafood Watch or Ocean Wise ratings, eco-certifications, etc.).

40% Commitment to environmental sustainability that includes clear objectives for sustainable procurement.

20% General commitment to environmentally sustainable seafood.

o% No publicly available environmental sustainability commitment.



1.2 The brand has a publicly available commitment on socially responsible seafood.

Export Packers informed SeaChoice that it's Supplier Code of Conduct and overall commitment to social responsibility is based on Canada's draft Modern Slavery Act, the UN Declaration of Human Rights and the Forced Labour Convention, and the OECD Anti-Bribery Convention (personal communication, A. Benson, 03/04/2023).

+

Scoring

100% Commitment to social responsibility includes clear objectives, actions or expectations for seafood suppliers, a clear and effective traceability policy, and the grocer reports publicly on activities to support social responsibility on at least an annual basis.

80% Commitment to social responsibility includes clear objectives, actions or expectations for seafood suppliers, and a clear and effective traceability policy that at least involves tracing data on the existence of an independent trade union or representative worker organization.

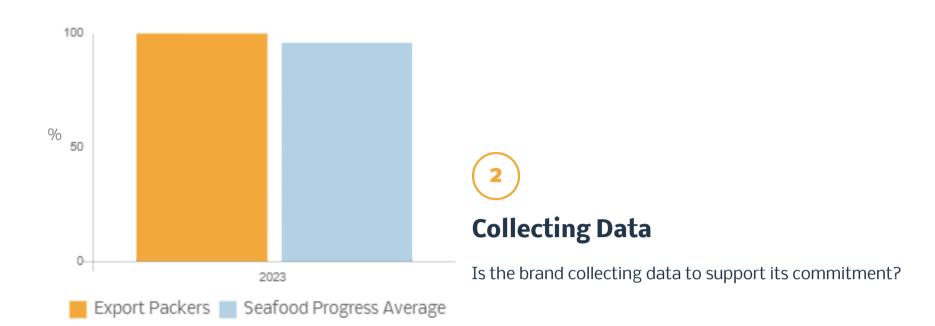
60% Commitment to social responsibility includes clear objectives and actions or expectations for seafood suppliers.

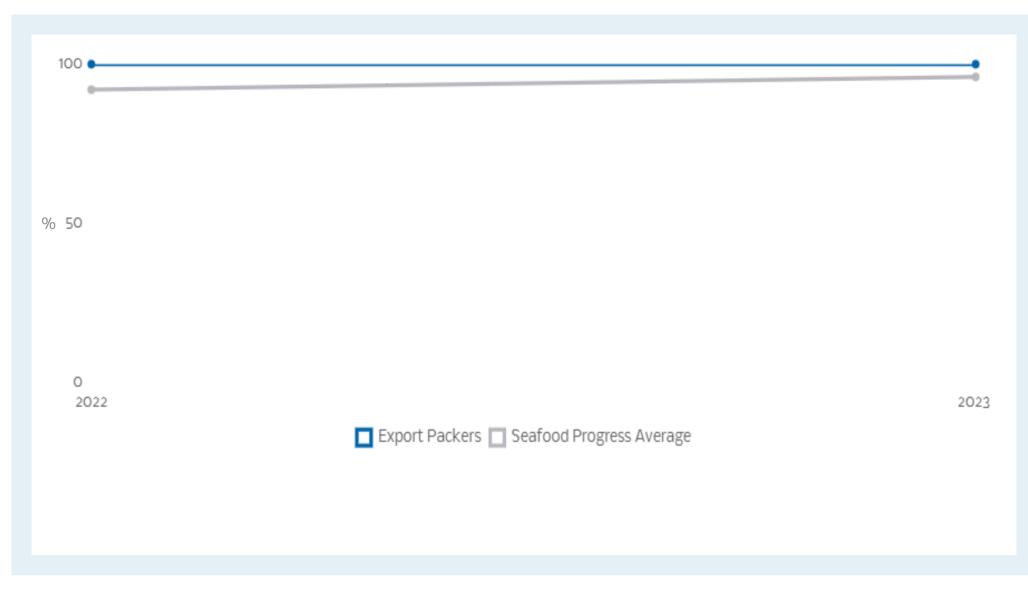
40% Commitment to social responsibility includes with worker driven objectives that are based on credible international standards (The UN's Guiding Principles, The WBA's Seafood Stewardship Index, ILO and the UN Declaration).

20% General commitment to socially responsible seafood.

o% No publicly available social responsibility commitment.

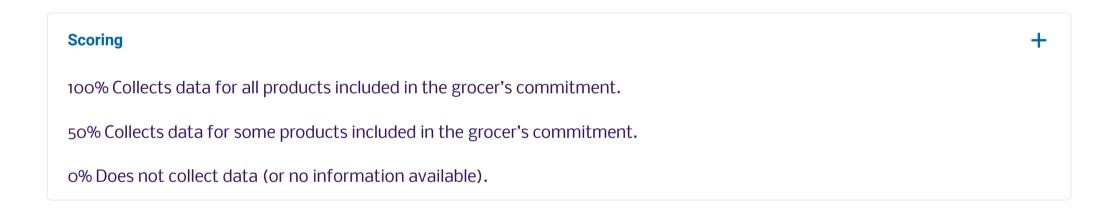
STEP 2: COLLECTING DATA





2.1 The brand collects data on scientific name.

Export Packers collects data on scientific name for all its Diamond Harvest and Ocean Jewel products (personal communication, A. Benson, 19/01/2023).



2.2 The brand collects data on geographic origin.

100 •		•
% 50		
0 2022		2023
	🔲 Export Packers 🔲 Seafood Progress Average	
	🗖 Export Packers 🔲 Seafood Progress Average	2023

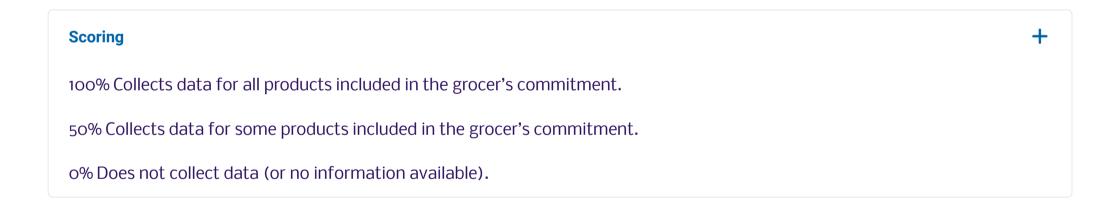
Export Packers collects data on geographic origin for all its Diamond Harvest and Ocean Jewel products (personal communication, A. Benson, 19/01/2023).

Scoring	+
100% Collects data for all products included in the grocer's commitment.	
50% Collects data for some products included in the grocer's commitment.	
o% Does not collect data (or no information available).	

2.3 The brand collects data on whether wild or farmed.

100 •		•
% 50		
O 2022		2023
	Export Packers Seafood Progress Average	
	🗖 Export Packers 🔲 Seafood Progress Average	2023

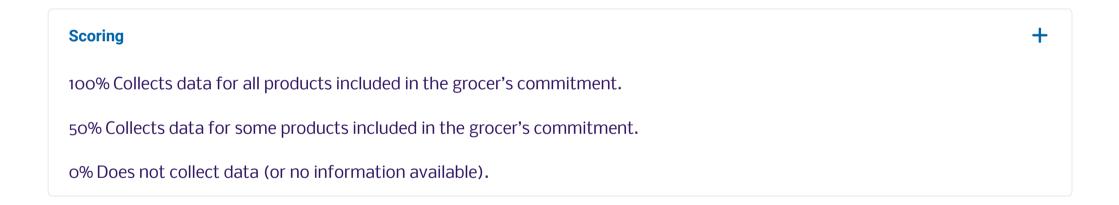
Export Packers collects data on wild or farmed for all its Diamond Harvest and Ocean Jewel products (personal communication, A. Benson, 19/01/2023).



100		
0/ 50		
% 50		
0 2022		2023
	Export Packers Seafood Progress Average	

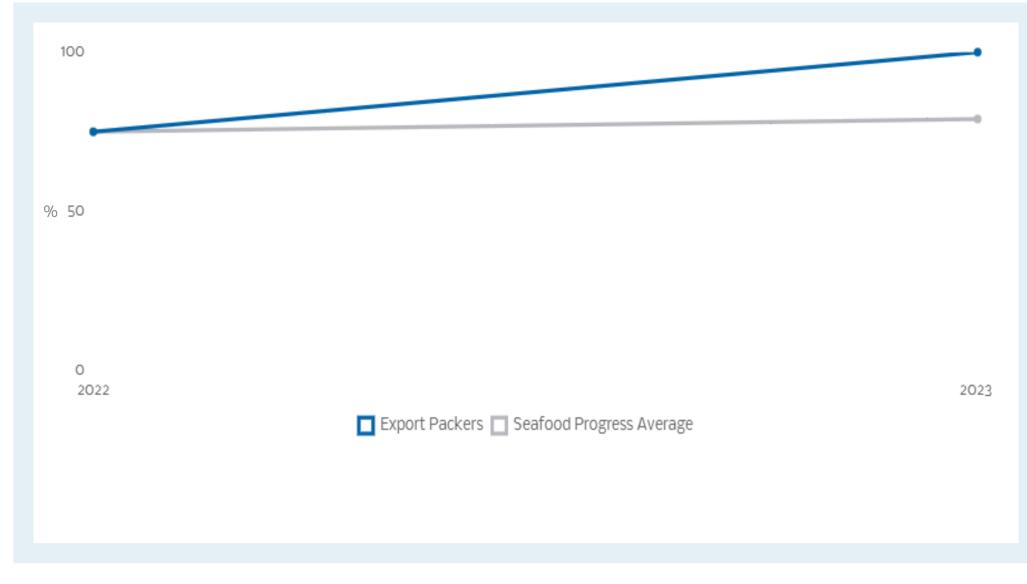
2.4 The brand collects data on gear type or farming methods.

Export Packers collects data on wild or farmed for all its Diamond Harvest and Ocean Jewel products (personal communication, A. Benson, 19/01/2023).



STEP 3: SOURCING





3.1 The brand publishes a clear hierarchy demonstrating its sourcing priorities.

Export Packers publishes a clear hierarchy of sustainability standards demonstrating its sourcing priorities for all products it sells.

+

Scoring

100% Publishes a clear hierarchy of sustainability standards demonstrating its sourcing priorities for all products it sells.

75% Publishes a clear hierarchy of sustainability standards used for sourcing some products, and identifies a general list of sustainability standards that it uses to inform its purchasing decisions for other products.

50% Publishes a clear hierarchy of sustainability standards used for sourcing some products, but doesn't identify the standards it uses to inform its purchasing decisions for other products.

25% Publishes a general list of sustainability standards that it uses to inform its purchasing decisions.

o% Does not publish the sustainability standards that it uses to inform its purchasing decisions.

3.2 The brand has reported on the percentage of seafood sold in the past year that met its sustainability commitment by volume or value.

100		-•
% 50 •		
0 2022	🗖 Export Packers 🔲 Seafood Progress Average	2023

Export Packers reported to SeaChoice that its 2023 audit results revealed that 93.87% of its Ocean Jewel and Diamond Harvest products combined and by dollar sales were in line with its commitment (personal communication, A. Benson, 16/03/2023).

Scoring	+
100% Grocer has reported that 100% of its seafood sold meets its sustainability commitment.	
75% Grocer has reported that 75% or more of its seafood sold meets its sustainability commitment.	
50% Grocer has reported that 50% or more of its seafood sold meets its sustainability commitment.	
25% Grocer has reported that 25% or more of its seafood sold meets its sustainability commitment.	
o% The grocer has not reported on the percentage of seafood sold that met its sustainability commitment (or no information available).	

3.3 Suppliers are required to agree in writing to uphold the brand's sustainability commitment.

100		
% 50		
0 2022	🗖 Export Packers 🔲 Seafood Progress Average	2023

Export Packers' suppliers are held to its standards through the product specification documents that they sign which state requirements for MSC, ASC and BAP certification (personal communication, A. Benson, 19/01/2023).

Scoring

100% All suppliers are required to agree in writing to uphold all of the terms of the grocer's environmental sustainability commitment and the grocer actively verifies that this commitment is being upheld on at least an annual basis.

+

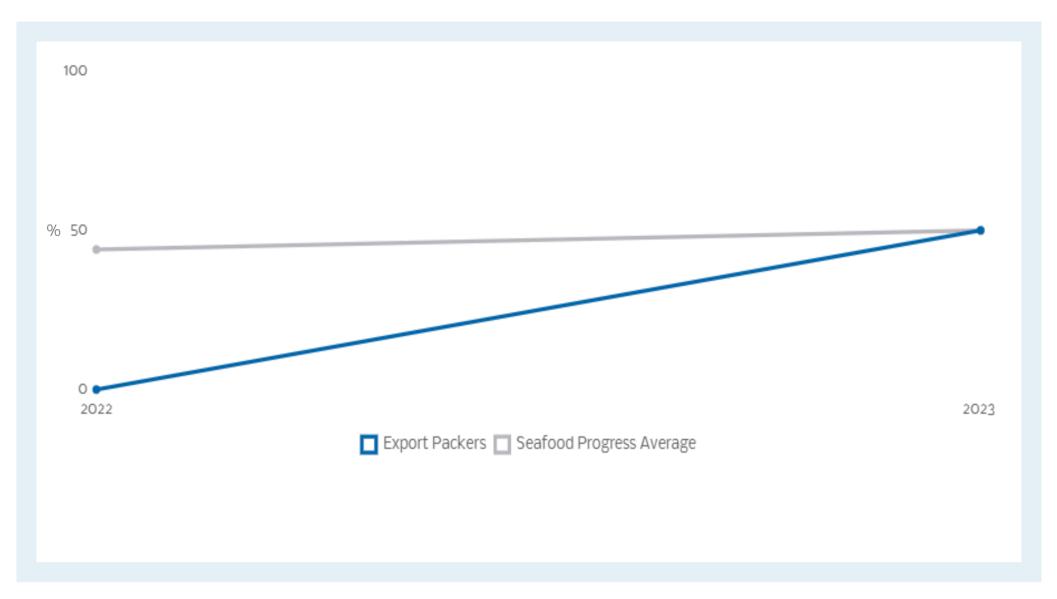
75% All suppliers are required to agree in writing to uphold all of the terms of the grocer's environmental sustainability commitment on at least an annual basis.

50% All suppliers are required to agree in writing to uphold some of the terms of the grocer's environmental sustainability commitment.

25% Some suppliers are required to agree in writing to uphold some of the terms of the grocer's environmental sustainability commitment.

o% Suppliers are not required to agree in writing to uphold the terms of the grocer's commitment.

3.4 Suppliers are required to sign a code of conduct to uphold the brand's social responsibility commitment.



Export Packers shared its Supplier Code of Conduct with SeaChoice and relayed that it is based on Canada's draft Modern Slavery Act, the UN Declaration of Human Rights and the Forced Labour Convention, and the OECD Anti-Bribery Convention (personal communication, A. Benson, 03/04/2023).

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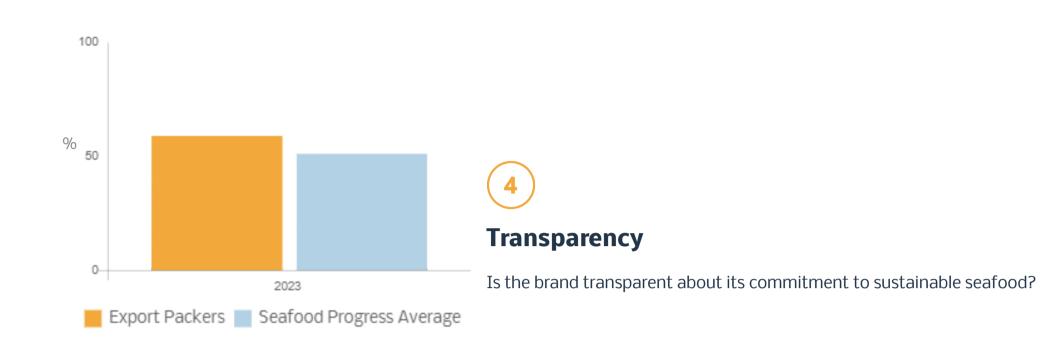
Scoring

100% All suppliers are required to sign a code of conduct that covers all of the grocer's social responsibility commitment and the grocer actively verifies that this commitment is being upheld by suppliers of high risk products.

50% All suppliers are required to sign a code of conduct that covers all of the grocer's social responsibility commitment on at least an annual basis.

o% Suppliers are not required to sign a code of conduct (or no information).

STEP 4: TRANSPARENCY



4.1 The brand labels products with the information that allows consumers to make informed decisions.

100			
% 50			
0 20)22	Supert Dackers Sectord Dragross Average	2023
		🗖 Export Packers 🔲 Seafood Progress Average	

Export Packers labels some products with geographic origin and as wild but does not label any products with scientific name or gear type or farming method (personal communications, A. Benson, 19/01/2023).

Scoring	+
100% The grocer labels all products with the information.	
75% The grocer labels most products with the information.	
50% The grocer labels some products with the information.	
o% The grocer does not label products with the information (or no information available).	

4.2 The brand follows best practice guidelines for making environmental claims on its products.

100		
•		
% 50		
0 2022		2023
	🗖 Export Packers 🔲 Seafood Progress Average	

Export Packers uses the MSC, ASC and BAP certification claims on its product labels which include chain of custody to serve as evidence to back up these claims. Export Packers also uses the Ocean Wise endorsement claim on some product labels, but does not make evidence to back up its claims publicly available.

+

Scoring

100% The grocer only uses credible certification claims on product labels and includes a chain-of-custody identifier with publicly available evidence to back up its claim(s).

75% The grocer uses certification claims as well as endorsement claims and/or self-declared claims that 1) adhere to ISO 14021 Type II guidance and proof of third-party verification on product labels and 2) makes evidence to back up its claim(s) publicly available.

50% The grocer uses endorsement claims on product labels but does not make the evidence to back up its claim(s) publicly available - - OR - - The grocer uses self-declared claims on product labels that adhere to ISO 14021 Type II guidance and makes evidence to back up the claim(s) publicly available.

25% The grocer uses self-declared claims on product labels and makes evidence to back up the claim(s) publicly available.

o% The grocer uses self-declared claims on product labels and does not make evidence to back up its claim(s) publicly available.

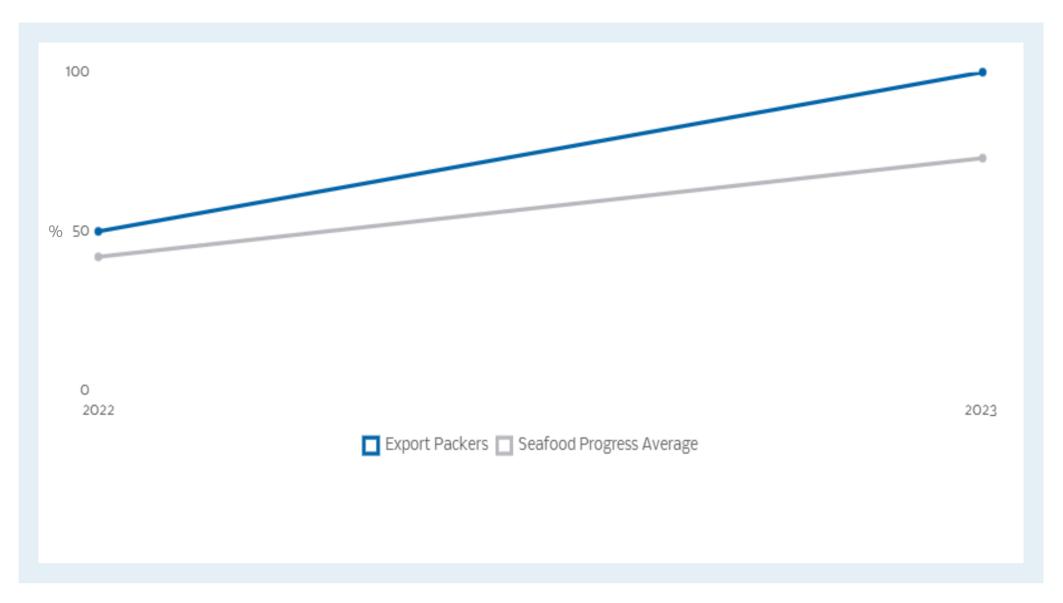
100		
% 50		
0		
2022	Export Packers Seafood Progress Average	2023

4.3 Key information regarding the brand's products has been made publicly available.

Export Packers published this information through its **FishChoice profile**. However, this information is outdated so Export Packers is working on updating it (personal communication, A. Benson, 19/01/2023).

Scoring	+
100% Scientific name, geographic origin, gear type AND farming method has been made publicly available for all products.	
75% Scientific name, geographic origin, gear type OR farming method has been made publicly available for all products.	
50% Scientific name, geographic origin, gear type or farming method has been made publicly available for some products.	
o% No information has been made publicly available.	

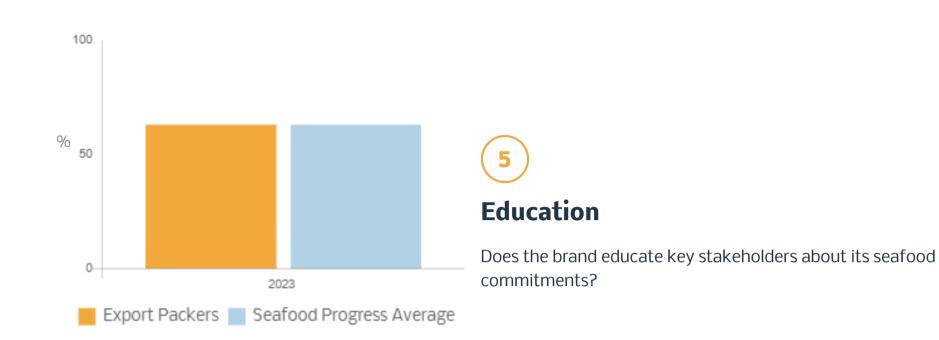
4.4 The brand publicly reports how much of its seafood meets its sustainability criteria by volume or value of sales on an annual basis.



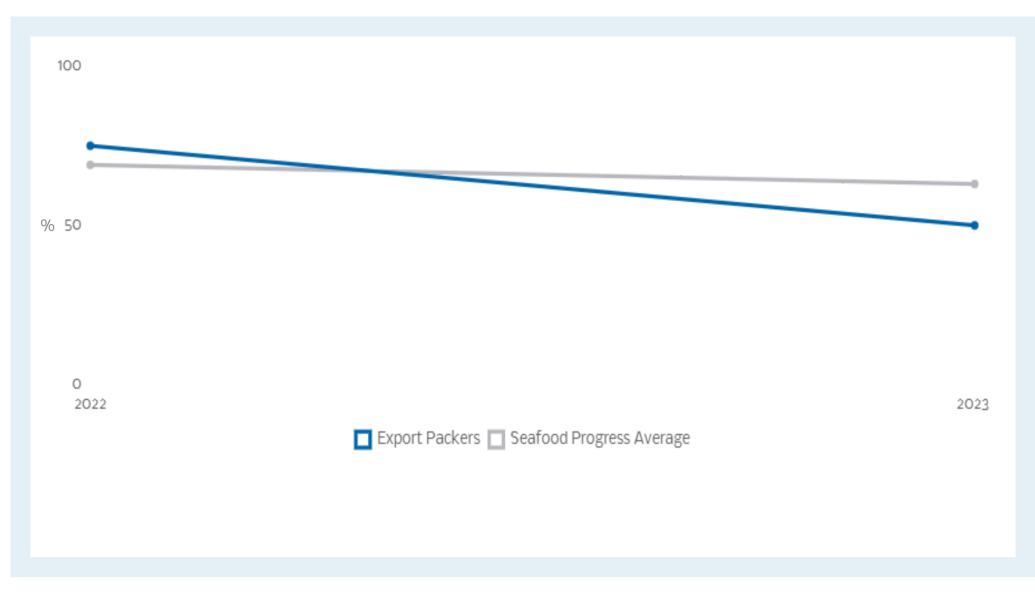
Export Packers reported how much of its seafood sold met its commitment by volume through its 2022 Seafood Progress profile and again through its 2023 profile.

Scoring	+
100% The grocer regularly reports publicly how much of its seafood sold meets its commitment by volume or value every year.	of sales
50% The grocer has at one point reported publicly how much of its seafood sold meets its commitment.	
o% No public information on how the grocer is doing to meet its commitment.	

STEP 5: EDUCATION



5.1 There is a description of the brand's commitments to sustainable and socially responsible seafood on its website.



There is some description of Export Packers' commitments to sustainability and social responsibility on *its website.*

Scoring	+
100% Training programs regularly conducted for all seafood staff.	
75% Training programs conducted for all seafood staff, but only once.	
50% Training programs sometimes conducted or for only some seafood staff.	
o% Training programs not conducted for seafood staff (or no information available).	

5.2 The brand has taken actions to ensure its suppliers are aware of its sustainable seafood commitment.

100		
% 50		
0 2022		2023
	🗖 Export Packers 🔲 Seafood Progress Average	

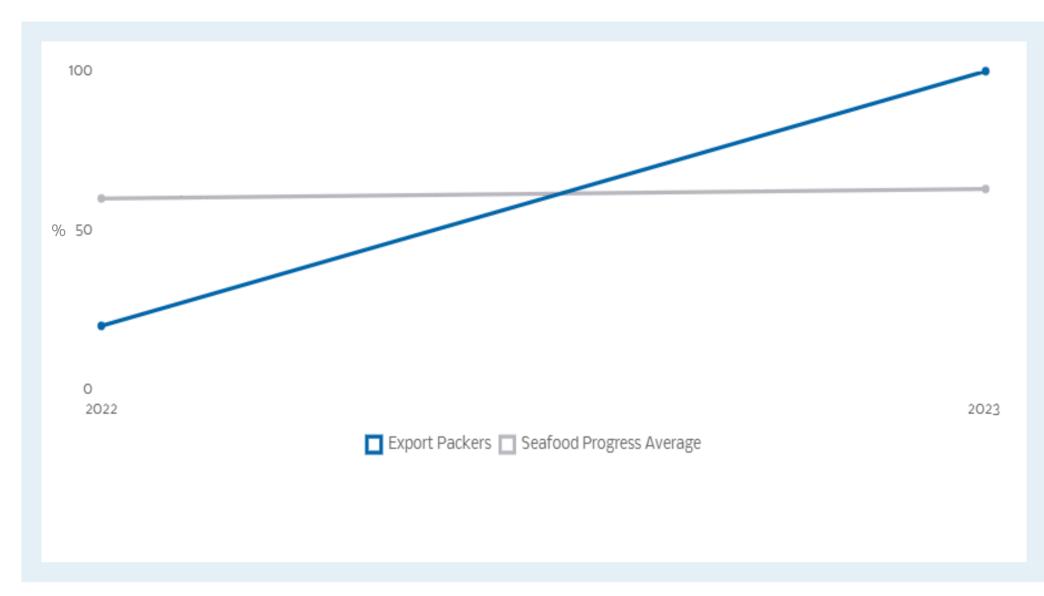
Export Packers' suppliers are held to its standards through the product specification documents that they sign which state requirements for MSC, ASC and BAP certification. Furthermore, the company's procurement team is in continuous contact with its suppliers. Finally, after issuing its new code of conduct and questionairre to suppliers, Export Packers intends to follow-up by hosting webinars to help provide guidance to suppliers around these new documents and processes (personal communication, A. Benson, 19/01/2023).

Scoring	+
100% There is a comprehensive description of the grocer's commitments to sustainability AND socially responsibility in store.	
75% There is a comprehensive description of the grocer's commitments to sustainability OR social responsibility in store.	
50% There is some description of the grocer's commitment to sustainability AND social responsibility in store.	
25% There is some description of the grocer's commitment to sustainability OR social responsibility in store.	
o% There is no description of the grocer's commitments in store.	

STEP 6: TAKING INITIATIVE



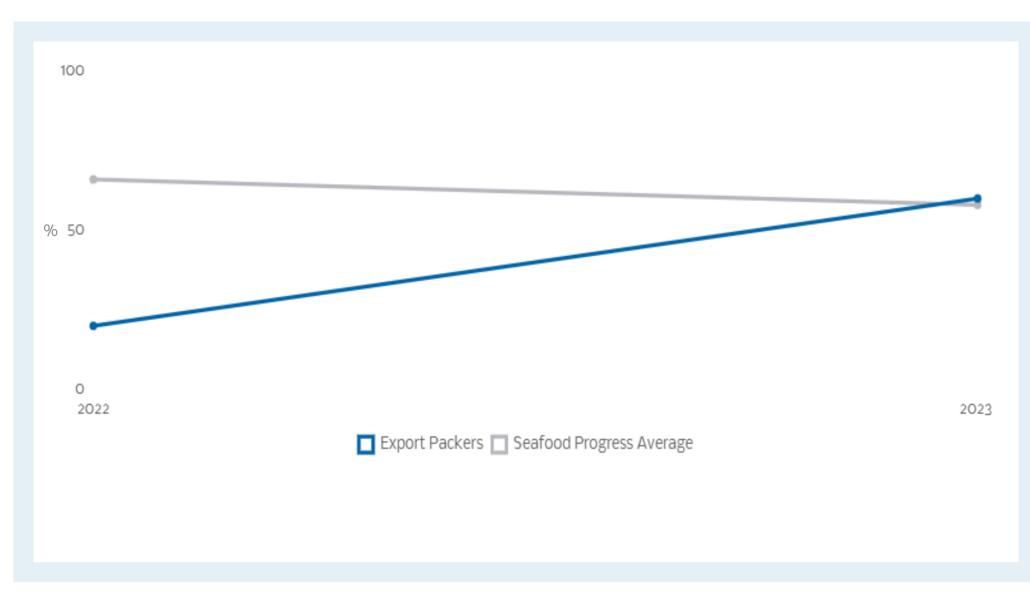
6.2 Farmed shrimps and prawns



Export Packers only sources farmed shrimp that is minimum BAP 2 star certified. In 2021, the company provided financial assistance to a startup closed system recirculating shrimp farm system located in Ontario and continues to provide them with distribution, sales and marketing support at no cost (personal communications, A. Benson, 14/03/2023).

- Only sells farmed shrimp and prawn products that meet the highest bars for sustainability, i.e. are certified by ASC, BAP 2 star plus, Recommended by Ocean Wise and/or rated Best Choice by Seafood Watch (100 pts).
- Conducts outreach to policymakers and/or certifying bodies to advocate for shrimp and prawn farming management to be more environmentally sustainable (20 pts).
- Collaborates with other companies pre-competitively to improve shrimp and prawn farming practices (20 pts).
- Works with suppliers or producers directly to improve shrimp and prawn farming practices (20 pts).
- Preferentially procures shrimp and prawns from sources that are ASC or BAP 2 star plus certified, Recommended by Ocean Wise or Best Choice by Seafood Watch (20 pts).
- Prioritizes sourcing products with high levels of social responsibility and/or traceability (20 pts).

6.4 Other species



Export Packers is a member of the squid IUU roundtable through the Sustainable Fisheries Parnership. Additionally, the company preferentially sources MSC and ASC certified products which are traceable through chain of custody (personal communications, A. Benson, 19/01/2023).

- Only sells versions of this product that meet the highest bars for sustainability, i.e. are certified by MSC/ASC, Recommended by Ocean Wise and/or rated Best Choice by Seafood Watch (100 pts).
- Conducts outreach to policymakers and/or certifying bodies to advocate for harvest or farming method and management to be more environmentally sustainable (20 pts).
- Collaborates with other companies pre-competitively to improve fishing or aquaculture practices (20 pts).
- Works with suppliers or producers directly to improve fishing or farming practices (20 pts).
- Preferentially sources from more sustainable sources that are MSC/ASC certified, Recommended by Ocean Wise or Best Choice by Seafood Watch (20 pts).
- Prioritizes sourcing products with high levels of social responsibility and/or traceability (20 pts).