Corporate Human Rights Benchmark 2018 Company Scoresheet



Company Name Alimentation Couche-Tard

Industry Agricultural Products (Supply Chain only)

Overall Score (*) 2.7 out of 100

Theme Score	Out of	For Theme
1.0	10	A. Governance and Policies
0.0	25	B. Embedding Respect and Human Rights Due Diligence
0.8	15	C. Remedies and Grievance Mechanisms
0.0	20	D. Performance: Company Human Rights Practices
0.5	20	E. Performance: Responses to Serious Allegations
0.3	10	F. Transparency

(*) Please note that any small differences between the Overall Score and the added total of Measurement Theme scores are due to rounding the numbers at different stages of the score calculation process.

Please note also that the "Not met" labels in the Explanation boxes below do not necessarily mean that the company does not meet the requirements as they are described in the bullet point short text. Rather, it means that the analysts could not find information *in public sources* that met the requirements *as described in full* in the CHRB 2018 Methodology document. For example, a "Not met" under "General HRs Commitment", which is the first bullet point for indicator A.1.1, does not necessarily mean that the company does not have a general commitment to human rights. Rather, it means that the CHRB could not identify a public statement of policy in which the company commits to respecting human rights.

Detailed assessment

A. Governance and Policies (10% of Total)

A.1 Policy Commitments (5% of Total)

Indicator Code	Indicator name	Score (out of 2)	Explanation
A.1.1	Commitment to respect human rights	1	The individual elements of the assessment are met or not as follows: Score 1 • Met: General HRs commitment: The Company indicates "in its business activities Couche-Tard will comply with applicable laws and regulations and act in an ethical and sustainable and socially responsible manner. Respect for HR is an integral part of Couche-Tard values base." [Ethics Code Of Conduct, April 21, 2015: google.com] • Not met: UNGC principles 1 & 2 • Not met: UDHR • Not met: International Bill of Rights Score 2 • Not met: UNGPs • Not met: OECD
A.1.2	Commitment to respect the human rights of workers	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: ILO Core Not met: UNGC principles 3-6 Not met: All four ILO for AG suppliers Score 2 Not met: All four ILO Core Not met: Respect H&S of workers: The Company indicates that "Couche-Tard is concerned about the health and safety and well being of its employees, its business partners and the public". However no evidence has been found of a

Indicator Code	Indicator name	Score (out of 2)	Explanation
			commitment to respect the health and safety of workers. [Ethics Code Of Conduct,
			April 21, 2015: google.com]
			Not met: H&S applies to AG suppliers
A.1.3.a.AG	Commitment to		The individual elements of the assessment are met or not as follows:
	respect human		Score 1
	rights		Not met: Respect land ownership and resources
	particularly		Not met: Respecting the right to water
	relevant to the		Not met: Expecting suppliers to respect these rights
		0	Score 2
	industry - land	O	Not met: Voluntary Guidelines on Tenure
	and natural		Not met: IFC Performance Standards
	resources (AG)		Not met: FPIC for all
			Not met: Zero tolerance for land grabs
			Not met: Respecting the right to water
			Not met: Expecting suppliers to respect these rights
A.1.3.b.AG	Commitment to		The individual elements of the assessment are met or not as follows:
	respect human		Score 1
	rights		Not met: Women's rights
	particularly		Not met: Children's rights
	relevant to the		Not met: Migrant worker's rights
	industry -	0	Not met: Expects suppliers to respect these rights
	•		Score 2
	people's rights		Not met: CEDAW/Women's Empowerment Principles
	(AG)		Not met: Child Rights Convention/Business Principles
			Not met: Convention on migrant workers
			Not met: Expecting suppliers to respect these rights
A.1.4	Commitment to		The individual elements of the assessment are met or not as follows:
	engage with		Score 1
	stakeholders		Not met: Commits to stakeholder engagement
		0	Not met: Regular stakeholder engagement
			Score 2
			Not met: Commits to engage stakeholders in design
			Not met: Regular stakeholder design engagement The individual allowance of the consequence of the cons
A.1.5	Commitment to		The individual elements of the assessment are met or not as follows:
	remedy		Score 1
		0	Not met: Commits to remedy
		0	Score 2
			Not met: Not obstructing access to other remedies Not met: Sollab arctical with other remedies
			Not met: Collaborating with other remedy initiatives Not met: Work with A.C. symplices to remedy impacts.
A 1 C	Camanaitan		Not met: Work with AG suppliers to remedy impacts The individual elements of the assessment are met or not as follows:
A.1.6	Commitment to		
	respect the	_	Score 1
	rights of human	0	Not met: Zero tolerance attacks on HRs Defenders (HRDs) Score 2
	rights		Not met: Expects AG suppliers to reflect company HRD commitments
	defenders		- Not met. Expects no suppliers to reflect company find commitments

A.2 Policy Commitments (5% of Total)

Indicator Code	Indicator name	Score (out of 2)	Explanation
A.2.1	Commitment from the top	0.5	The individual elements of the assessment are met or not as follows: Score 1 • Met: CEO or Board approves policy: Ethics Code of Conduct has been approved by the Board of Directors. "Approved by the board of directors of Alimentation Couche-Tard Inc. on April 21, 2015" [Ethics Code Of Conduct, April 21, 2015: google.com] • Not met: Board level responsibility for HRs Score 2 • Not met: Speeches/letters by Board members or CEO
A.2.2	Board discussions	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Board/Committee review of salient HRs Not met: Examples or trends re HR discussion Score 2 Not met: Both examples and process
A.2.3	Incentives and performance management	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Incentives for at least one board member Not met: At least one key AG HR risk, beyond employee H&S

Indicator Code	Indicator name	Score (out of 2)	Explanation
			Score 2
			Not met: Performance criteria made public

B. Embedding Respect and Human Rights Due Diligence (25% of Total)

B.1 Embedding Respect for Human Rights in Company Culture and Management Systems (10% of Total)

Indicator Code	Indicator name	Score (out of 2)	Explanation
B.1.1	Responsibility and resources for day-to-day human rights functions	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Senior responsibility fo HR (inc ILO) Score 2 Not met: Day-to-day responsibility Not met: Day-to-day responsibility in supply chain
B.1.2	Incentives and performance management	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Senior manager incentives for human rights Not met: At least one key AG HR risk, beyond employee H&S Score 2 Not met: Performance criteria made public
B.1.3	Integration with enterprise risk management	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: HR part of enterprise risk system Score 2 Not met: Audit Ctte or independent risk assessment
B.1.4.a	Communication /dissemination of policy commitment(s) within Company's own operations	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Communicates its policy to all workers in own operations: In order to get any Score under this indicator, the human rights policy commitment must include the ILO core labour standards at a minimum and the company policies do not include a commitment to respect them. Score 2 Not met: Communication of policy commitments to stakeholder Not met: How policy commitments are made accessible to audience
B.1.4.b	Communication /dissemination of policy commitment(s) to business relationships	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Steps to communicate policy commitments to BRs: In order to get any Score under this indicator, the human rights policy commitment must include the ILO core labour standards at a minimum and the company policies do not include a commitment to respect them. Not met: Including to AG suppliers Score 2 Not met: How HR commitments made binding/contractual Not met: Including on AG suppliers
B.1.5	Training on Human Rights	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Trains all workers on HR policy commitments: In order to get any Score under this indicator, the human rights policy commitment must include the ILO core labour standards at a minimum and the company policies do not include a commitment to respect them. This is because for communication, training, and monitoring purposes, clarity of message is important. Not met: Trains relevant managers including procurement Score 2 Not met: Both requirements under score 1 met
B.1.6	Monitoring and corrective actions	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Monitoring implementation of HR policy commitments: In order to get any Score under this indicator, the human rights policy commitment must include the ILO core labour standards at a minimum and the company policies do not include a commitment to respect them. Not met: Monitoring AG suppliers: In order to get any Score under this indicator, the human rights policy commitment must include the ILO core labour standards at a minimum and the company policies do not include a commitment to respect them. Score 2 Not met: Describes corrective action process Not met: Example of corrective action Not met: Discloses % of supply chain monitored

Indicator Code	Indicator name	Score (out of 2)	Explanation
B.1.7	Engaging business relationships	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: HR affects selection of suppliers Not met: HR affects on-going supplier relationships Score 2 Not met: Both requirement under score 1 met Not met: Working with suppliers to improve performance
B.1.8	Approach to engagement with potentially affected stakeholders	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Stakeholder process or systems Not met: Frequency and triggers for engagement Not met: Workers in SC engaged Not met: Communities in the SC engaged Score 2 Not met: Analysis of stakeholder views and company's actions on them

B.2 Human Rights Due Diligence (15% of Total)

Indicator Code	Indicator name	Score (out of 2)	Explanation
B.2.1	Identifying: Processes and triggers for identifying human rights risks and impacts	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Identifying risks in own operations: The company indicates that 'prior to establishing a business relationship with a potential counterparty or starting an activity, Couche-Tard will, at its discretion, assess the risks involved in taking such a course of action in relation to Human Rights, Corruption or HSE.' However no evidence has been found of further information disclosed. [Ethics Code Of Conduct, April 21, 2015: google.com] Not met: Identifying risks in AG suppliers Score 2 Not met: Ongoing global risk identification Not met: In consultation with stakeholders Not met: In consultation with HR experts Not met: Triggered by new circumstances Not met: Explains use of HRIAs or ESIA (inc HR)
B.2.2	Assessing: Assessment of risks and impacts identified (salient risks and key industry risks)	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Salient risk assessment (and context) Not met: Public disclosure of salient risks Score 2 Not met: Both requirements under score 1 met
B.2.3	Integrating and Acting: Integrating assessment findings internally and taking appropriate action	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Action Plans to mitigate risks Not met: Example of Actions decided Not met: Including in AG supply chain Score 2 Not met: Both requirements under score 1 met
B.2.4	Tracking: Monitoring and evaluating the effectiveness of actions to respond to human rights risks and impacts	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: System to check if Actions are effective Not met: Lessons learnt from checking effectiveness Score 2 Not met: Both requirement under score 1 met
B.2.5	Communicating: Accounting for how human rights impacts are addressed	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Comms plan re identifying risks Not met: Comms plan re assessing risks Not met: Comms plan re action plans for risks Not met: Comms plan re reviewing action plans

Indicator Code	Indicator name	Score (out of 2)	Explanation
			Not met: Including AG suppliers
			Score 2
			Not met: Responding to affected stakeholders concerns
			Not met: Ensuring affected stakeholders can access communications

C. Remedies and Grievance Mechanisms (15% of Total)

Indicator Code	Indicator name	Score (out of 2)	Explanation
C.1	Grievance channel(s)/mec hanism(s) to receive complaints or concerns from workers	1	The individual elements of the assessment are met or not as follows: Score 1 • Met: Channel accessible to all workers: The code of conduct contains applies to all employees and includes a HR commitment. The code indicates that 'if the individual comes across cases of ethical doubts or breaches of Couche-Tard's ethical requirements, these concerns must be reported immediately to the individual's superior or to the Local Legal Counsel ("Designated Person") who will provide the individual with the appropriate guidance'. The Designated Person 'shall ultimately report their findings to Alimentation Couche-Tard Inc.'s Senior Director, Legal Affairs and Corporate Secretary who will provide the necessary guidance to the Designated Person and where the circumstances demand it, take over the investigation'. It also states that 'If the individual is uncomfortable using the regular channels for any reason the concern can be reported in writing at complaint@couche-tard.com. [Ethics Code Of Conduct, April 21, 2015: google.com] Score 2 • Not met: Number grievances filed, addressed or resolved • Not met: Channel is available in all appropriate languages • Not met: Expect AG supplier to have equivalent grievance systems • Not met: Opens own system to AG supplier workers
C.2	Grievance channel(s)/mec hanism(s) to receive complaints or concerns from external individuals and communities	0	The individual elements of the assessment are met or not as follows: Score 1 • Not met: Grievance mechanism for community: The company does not clearly indicate whether these mechanisms are open to all external stakeholders Score 2 • Not met: Describes accessibility and local languages • Not met: Expects AG supplier to have community grievance systems • Not met: AG supplier communities use global system
C.3	Users are involved in the design and performance of the channel(s)/mec hanism(s)	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Engages users to create or assess system Not met: Description of how they do this Score 2 Not met: Engages with users on system performance Not met: Provides user engagement example on performance Not met: AG suppliers consult users in creation or assessment
C.4	Procedures related to the mechanism(s)/c hannel(s) are publicly available and explained	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Response timescales Not met: How complainants will be informed Score 2 Not met: Escalation to senior/independent level
C.5	Commitment to non-retaliation over complaints or concerns made	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Public statement prohibiting retaliation: The company indicates that "Any person who in good faith makes a complaint (the "Informer") will be protected from threats of retaliation, discharge, or other types of discrimination including but not limited to, lower compensation or inferior terms and conditions of employment that are directly related to the complaint.' However it is not clear whether this prohibition covers external stakeholders. [Ethics Code Of Conduct, April 21, 2015: google.com] Not met: Practical measures to prevent retaliation Score 2 Not met: Has not retaliated in practice Not met: Expects AG suppliers to prohibit retaliation
C.6	Company involvement	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Won't impede state based mechanisms

Indicator Code	Indicator name	Score (out of 2)	Explanation
	with State- based judicial and non- judicial grievance mechanisms		Not met: Complainants not asked to waive rights Score 2 Not met: Will work with state based or non judicial mechanisms Not met: Example of issue resolved (if applicable)
C.7	Remedying adverse impacts and incorporating lessons learned	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Describes how remedy has been provided Not met: Says how it would remedy key sector risks Score 2 Not met: Changes introduced to stop repetition Not met: Approach to learning from incident to prevent future impacts Not met: Evaluation of the channel/mechanism

D. Performance: Company Human Rights Practices (20% of Total)

Indicator Code	Indicator name	Score (out of 2)	Explanation
D.1.1.b	Living wage (in the supply chain)	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Living wage in supplier code or contracts Not met: Improving living wage practices of suppliers Score 2 Not met: Both requirements under score 1 met Not met: Provides analysis of trends in progress made
D.1.2	Aligning purchasing decisions with human rights	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Avoids business model pressure on HRs (purchasing practices) Not met: Positive incentives to respect human rights (purchasing practices) Score 2 Not met: Both requirements under score 1 met
D.1.3	Mapping and disclosing the supply chain	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Identifies suppliers back to manufacturing sites (factories or fields) Score 2 Not met: Discloses significant parts of SP and why
D.1.4.b	Child labour: Age verification and corrective actions (in the supply chain)	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Child Labour rules in codes or contracts Not met: How working with suppliers on child labour Score 2 Not met: Both requirements under score 1 met Not met: Analysis of trends in progress made
D.1.5.b	Forced labour: Debt bondage and other unacceptable financial costs (in the supply chain)	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Debt and fees rules in codes or contracts Not met: How working with suppliers on debt & fees Score 2 Not met: Both requirements under score 1 met Not met: Analysis of trends in progress made
D.1.5.d	Forced labour: Restrictions on workers (in the supply chain)	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Free movement rules in codes or contracts Not met: How working with suppliers on free movement Score 2 Not met: Both requirements under score 1 met Not met: Analysis of trends in progress made
D.1.6.b	Freedom of association and collective bargaining (in the supply chain)	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: FoA & CB rules in codes or contracts Not met: How working with suppliers on FoA and CB Score 2 Not met: Both requirements under score 1 met Not met: Provides analysis of trends in progress made

Indicator Code	Indicator name	Score (out of 2)	Explanation
D.1.7.b	Health and safety: Fatalities, lost days, injury rates (in the supply chain)	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Sets out clear Health and Safety requirements Not met: Injury Rate disclosures Not met: Lost days or near miss disclosures Not met: Fatalities disclosure Score 2 Not met: How working with suppliers on H&S
			Not met: Provide analysis of trends in progress made
D.1.8.b	Land rights: Land acquisition (in the supply chain)	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Rules on land & owners in codes or contracts Not met: How working with suppliers on land issues Score 2 Not met: Both requirements under score 1 met Not met: Provides analysis of trends in the progress made
D.1.9.b	Water and sanitation (in the supply chain)	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Rules on water stewardship in codes or contracts Not met: How working with suppliers on water stewardship issues Score 2 Not met: Both requeriments under score 1 met Not met: Provide analysis of trends in progress made
D.1.10.b	Women's rights (in the supply chain)	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Women's rights in codes or contracts Not met: How working with suppliers on women's rights Score 2 Not met: Both requirements under score 1 met Not met: Provide analysis of trends in progress made

E. Performance: Responses to Serious Allegations (20% of Total)

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Indicator Code	Indicator name	Score (out of 2)	Explanation
E(1).0	Serious		No allegations meeting the CHRB severity thresholds were found, and so the score
	allegation No 1		of 2.17 out of 80 points scored in themes A-D & F has been applied to produce a
			score of 0.54 out of 20 points for theme E.

F. Transparency (10% of Total)

Indicator Code	Indicator name	Score	Explanation
F.1	Company willingness to publish information	0.29 out of 4	Out of a total of 42 indicators assessed under sections A-D of the benchmark, Alimentation Couche-Tard made data public that met one or more elements of the methodology in 3 cases, leading to a disclosure score of 0.29 out of 4 points.
F.2	Recognised Reporting Initiatives	0 out of 2	The individual elements of the assessment are met or not as follows: Score 2 Not met: Company reports on GRI Not met: Company reports on SASB Not met: Company reports on UNGPRF
F.3	Key, High Quality Disclosures	0 out of 4	Alimentation Couche-Tard met 0 of the 8 thresholds listed below and therefore gets 0 out of 4 points for the high quality disclosure indicator. Specificity and use of concrete examples Not met: Score 2 for A.2.2: Board discussions Not met: Score 2 for B.1.6: Monitoring and corrective actions Not met: Score 2 for C.1: Grievance channel(s)/mechanism(s) to receive complaints or concerns from workers Not met: Score 2 for C.3: Users are involved in the design and performance of the channel(s)/mechanism(s) Discussing challenges openly Not met: Score 2 for B.2.4: Tracking: Monitoring and evaluating the effectiveness of actions to respond to human rights risks and impacts Not met: Score 2 for C.7: Remedying adverse impacts and incorporating lessons learned Demonstrating a forward focus Not met: Score 2 for A.2.3: Incentives and performance management Not met: Score 2 for B.1.2: Incentives and performance management

Disclaimer

A score of zero for a particular indicator does not mean that bad practices are present. Rather it means that we have been unable to identify the required information in public documentation.

See the 2018 Key Findings report for more details of the research process.

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As CHRB Ltd, we want to emphasise that the results will always be a proxy for good human rights management, and not an absolute measure of performance. This is because there are no fundamental units of measurement for human rights. Human rights assessments are therefore necessarily more subjective than objective. The Benchmark also captures only a snap shot in time. We therefore want to encourage companies, investors, civil society and governments to look at the broad performance bands that companies are ranked within rather than their precise score because, as with all measurements, there is a reasonably wide margin of error possible in interpretation. We also want to encourage a greater analytical focus on how scores improve over time rather than upon how a company compares to other companies in the same industry today. The spirit of the exercise is to promote continual improvement via an open assessment process and a common understanding of the importance of the UN Guiding Principles on Business and Human Rights.