GRI 2016 INDICATORS SUMMARY





Company Indicators

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EN Environmental Indicators

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2016 ECONOMIC INDICATORS



EC1A Economic value generated, distributed and retained.

BEC6 Policy, practices and portion of spending corresponding to local suppliers.

Thiring senior managers by gender and country.

EC1A Economic value generated, distributed and retained.

	31/12/2015	31/12/2016
Economic value generated	9.113.544	8.995.115
Amount of turnover	8.925.454	8.867.621
Other income	96.215	110.976
Taxes over benefits	82.610	-
Finance income	9.265	12.089
Gains/(losses) on financial instruments	-	4.336
Share of profit of associates	-	93
Economic value distributed	8.709.991	8.703.283
Consumption of goods for resale and other consumables	7.018.881	6.942.007
Personnel expenses	847.233	846.103
Operating expenses	644.034	653.549
Gains/(losses) on disposal of fixed assets	12.340	-
Finance costs	65.291	64.121
Income tax	-	69.119
Dividends (*)	122.212	128.384
Economic value retained	403.553	291.832

^(*) The 2016 dividend figure corresponds to the proposed dividend against 2015 profits that will be submittedfor shareholder approval, while the 2014 dividend figure corresponds to the sum paid out in 2015 in respect of the prior year's profit.

		2015		2016
	Nº de proyectos de acciones de		Nº de proyectos de acciones de	
	Patrocinio y Acción Social en	Comentarios	Patrocinio y Acción Social en	Comentarios
	todos los ámbitos		todos los ámbitos	
España		1 Great Food Collection FESBAL		ESBAL Food Drive.
		2 The food is not wasted, take it.		annot be wasted, take advantage of it – AECOC.
		3 VI Solidarity Race of Hope (ERDF) Madrid	3 VII Solid	darity Race for Hope (FEDER) Madrid.
		4 Draw Gold Sale Red Cross.		Red Cross Golden Lottery.
		5 Toy collection campaign "Wanted Reyes 'Majos"	5 Toy col	lection drive: "Three Kind Kings Wanted".
		5 Christmas Market Solidario.	5 Solidari	ity Christmas Market.
		6 Red Cross Blood Drive.	6 Red Cro	oss Blood Donation.
		7 XII Mini basketball child tournament Galicia.	7 Thirteen	nth Children's Basketball Tournament in Galicia.
		8 Solidarity March ASPRONA of Valladolid.	8 39th AS	SPRONA Solidarity March of Valladolid.
		9 II Race for Hope ERDF Barcelona.	9 Get Mo	ving for Hope: FEDER Barcelona.
		10 Drawing Contest Children "Have a good DIA", Theodora Fund.	10 Childre	en's HAVE A NICE DAY Drawing Contest: Theodora Fund.
		11 Dinners gold shops Teams, Red Cross.	11 Sale o	f FAIR TRADE Oxfam Intermon products via e-commerce.
		12 Sale Pens Solidarity Campaign "A toy, an illusion".	12 Sale o	f Solidarity Pens: "A Toy, A Dream" Campaign.
		13 Campus GIANTS summer.	13 Summ	ner GIANTS Campus.
		14 Campus GIANTS winter.	14 Winter	r GIANTS Campus.
		15 Human clothing collection Fund in Catalonia.	15 Fund I	Humana Clothing Drive in Catalonia and Headquarters.
		16 Responsibility Day, with Heineken.	16 Respo	nsible Drinking Workshop with Heineken.
		17 Micro-grants for Multiple Sclerosis.	17 Micro-	donations for Multiple Sclerosis.
		18 Solidarity Campaign dissemination box.	18 Campa	aign: Marking the box for the "Solidarity X" on your Tax Declaration.
		19 Signature alliance against child poverty of the Junta		ce against Childhood Hunger by the Andalusian Government.
		de Andalucía.	20 Pink B	lags against Breast Cancer.
		20 Women Race in Madrid against breast cancer.	21 Promo	otion of products for individuals with Celiac disease.
		21 Promotion products for coeliacs.		ross Christmas Lottery.
		22 Diffusion campaign against Josep Carreras Leukemia Fund.		Solidarity Heart Ball by Czn Tve, and in collaboration with the Madrid Food Bank.
		23 II Gala Heart CZN TV Solidarity and collaboration		OF AID + A Dinner for Two.
		Madrid Food Bank.		
		24 Project "Franchising against hunger.		

Argentine 1 Campagin Tip ton your overalls* 2 Campagin Together for Children's Day fairer! 2 Campagin Together for Children's Day fairer! 3 Secondary Internship Program. 4 Healthy Talks. 5 Preparat Containment Program. 6 Aid to flood victims in 85. 7 Recycling Program of Garanhan Pediatric Hospital Foundation. 7 Recycling Program of Garanhan Pediatric Hospital Foundation. 8 Donations Punctual 2015. 9 Take a day to give. 10 Grain Rex Theatre Event 15/12/2015. 11 Christmas Collection. 12 Aid to flood victims in Concordia. 12 Aid to flood victims in Concordia. 13 Pregram Containment Program. 14 Aid to flood victims in Concordia. 15 Pregram Containment Program (Social Pregram Containment Program Inc.) 16 Grain Rex Theatre Event 15/12/2015. 17 Christmas Collection. 18 Aid to flood victims in Concordia. 19 Pregram Containment Program Inc. 10 Carporate Social Responsibility Day. 11 Charlians Collection. 12 Aid to flood victims in Concordia. 12 Aid to flood victims in Concordia. 13 Pregram Containment Program Inc. 14 Production to Compute Social Responsibility Day. 15 Prudraising for Ecuador. 16 Program to Compute Social Responsibility Day. 16 Pregram Containment Program Inc. 17 Prodos Por Nachor* (All for Nachor) Fundraising. 18 Summens Somissas* (*Let Add Smilles*) Childrens Day Campaign. 19 Ponation to the Jestic Maria School. 17 Prodos Por Nachor* (*All for Nachor) Fundraising. 19 Ponation to Crustas Avellaneds*. 20 Pregram Containment Computers and Control Presents (Plant Add Smiles*) Childrens Day Campaign. 21 Pregram Containment Computers and Control Presents and Control Presents (Plant Add Smiles*) Childrens Day Campaign. 22 Pregram Containment Computers and Control Presents (Plant Add Smiles*) Childrens in Science Computer Control Presents (Plant Smiles*) Control Presents (Plant Smi		24	25 ALDEAS INFANTILES "Helpers" Card for Solidarity. 27 FAIR TRADE Coffee VENDING Machines by Oxfam Intermon in 10 shops. 28 Tour of Spain: GET MOVING FOR THOSE WHO CAN'T (Feder). 29 Snacks to Promote Academic Success by the RED CROSS of Galicia. 30 Smiles Campaign by Orbit. 31 Decoration of a Children's Hospital: A Coruña Smiles - Orbit. 32 Lean & Green Project by Chep. 33 Cooperation in the "Cumbre Bey" Challenge. 34 "Operation Kilo" in the DIA Group Shops. 35 Donations to Food Banks to Prevent Food Waste. 36 Great Collection for the Food Banks of Navarre: 3-4 June. 37 Solidarity Challenge: "Make your Footsteps Leave a Mark" - Diario de Navarra Newspaper. 38 Great Collection Organised by Asucyl in Valladolid and Zamora: 3 and 4 of June. 39 First "Villa de Avilés" Family March. 40 Fourth Gijón Family March of Solidarity. 41 Castro Urdiales Spanish Association Against Cancer March for Solidarity. 42 Colreceps's Event for Children on Recycling Expanded Polystyrene (EPS). 43 Fifth Majadahonda Race for Solidarity to Benefit the Spanish Association Against Cancer. 44 U17 FIBA WORLD CHAMPIONSHIPS. 45 ASVAI - 55 Children on a Trip to the Zoo: "The Age of the Birds." 46 Excess Product - Expofranchise Fair of Madrid: BA Madrid. 47 Pilot Accessibility Test of 10 shops with the DIGA Accessibility Stamp. 48 Your OLD Mobile CAN SAVE Lives. Movilsolidario.es, Stop Sanfilipo Foundation and Acción Contra el Hambre (Action Against Hunger). 49 Sixth Race for Solidarity - "What Hearts" - 25 September 2016. 50 "A Strada Futsal" INDOOR FOOTBALL Tournament for Novice Children and Young Players. 51 TRANSPARENCY GOOD GOVERNMENT AND INTEGRITY CLUSTER BY FORETICA.
12	Argentina	2 Campaign Together for Children's Day fairer! 3 Secondary Internship Program. 4 Healthy Talks. 5 Pregnant Containment Program. 6 Aid to flood victims in BS. 7 Recycling Program of Garrahan Pediatric Hospital Foundation. 8 Donations Punctual 2015. 9 Take a day to give. 10 Gran Rex Theatre Event 15/12/2015. 11 Christmas Collection. 12 Aid to flood victims in Concordia.	 2 Programme for Secondary Internships. 3 Health Talks. 4 Donation to the Flexer Foundation. 5 Caring for the Planet: Saving Energy. 6 Solidarity Book Drive and Book Donation to the Flexer Foundation. 7 Health Week. 8 Donation of Computer Equipment to Fundación Equidad (Equality Foundation). 9 Pregnancy Containment Programme. 10 Corporate Social Responsibility Day. 11 Donations to Entre Ríos (Amongst Rivers). 12 Animal Day. 13 Donation to the Collaborator Hospital Gutiérrez. 14 Donation to Orquestas de Tigre (Orchestras from Tigre). 15 Fundraising for Ecuador. 16 Donation to the Jesús María School. 17 "Todos Por Nacho" ("All for Nacho") Fundraising. 18 "Sumemos Sonrisas" ("Let's Add Smiles") Children's Day Campaign. 19 Donation to "Caritas Avellaneda". 20 CPR Courses. 21 International Day for the Fight Against Breast Cancer. 22 Donations - Climate Survey. 23 Meeting for Savings Experts 2016. 24 Donation to "Manos en Acción" ("Hands in Action"). 26 DAIA Living Together in Diversity Programme. 27 "Navidad es para compartir" ("Christmas is for Sharing") Campaign.

Direct economic value generated and distributed (number of CRS projects) (continuation)

(continuation)		
(continuation) Brasil	 1,- Mesa Brasil*/Servicio Social del Comercio - SESC. 2 Campaña de donación de ropas 3 Campaña de Navidad Natal solidario. 3,- campaña de donación de juguetes. 4,- Campaña de voluntariado. 5,- Campaña de donación de sangre 6 Campaña GRAACC venta productos para captar fondos contra Cáncer. 7 Implementación del EAP (Employee Programs),. 8 DIA EN MOVIMIENTO 9 SALUD EM DIA 10 QUICK MASAJE 11 Donaciones de artículos Y PRODUCTOS. 12Ayuda Ruptura de la presa en Mariana - MG 13 Ayuda en Lluvias en RS. 14 Recogida seletiva. 15 Jarras (no hay mas vasos para agua). 	1 Brazilian Table 2 Graac Race for Dreams 3 Graac Sales 4 Graac Invoice Collection 5 Mc Happy Day 6 Graac Italian Dinner 7 Graac Children's Day 8 Clothing Drive 9 Blood Drive 10 Environment Week 11 2016 Toy Campaign 12 A SPECIAL DAY Volunteering 13 Christmas Campaign 14 Corporate Volunteer Group 15 Climate Survey Food Donation 16 Donation to the Brigadeiro Shelter 17 Donation to the Social Assistance Association 18 Donation to the Azocom Association
	16	19 and 20 Donations to Santo Agostinho Association. 20
Portugal	1 Feed Bank Against Hunger: Donations. 2 Local Action: Teatro dos Aloes - sponsorship play. 3 Instituto Portuguës de Oncologia "Amigas do Peito" - sponsorship of the event Welcome Summer. 4 Local Action: Association of Parents and Guardians of Education (Odivelas) - Sponsorship sports and Day tomorrow ECO escolas. 5 Animal League Protetora - sponsorship campaign "O cao didate Américo" the União ZOÓFILA. 6 Panorama - Mostra do Documentário Português 2015: SPONSORS. 7 Local Action Clarel: Support and sponsorship local event "Nobody Models Fashion & Events". 8 Football for hope (associação CAIS): SPONSORS. 9 Football for hope (associação CAIS) - Final: Sponsorship. 10 Europeia da Mobility Week 2015: SPONSORS. 11 Local Action: Association of Parents and Guardians of Education gives E.B. 2/3 - Christmas Festa. 12 Christmas Festa Community Life and Peace (IPSS) - Product Offering. 13 Local Action: Offer personal hygiene produtos "Associação da Poesia Union". 14 Local Action: Offer solidarity cabazes to 300 needy families	7 CAIS Association Food products 8 Central de Cervejas Food products 9 Lisbon Chamber of Commerce Food products 10 CAIS Association Food products 11 Portuguese League Waters against Cancer (Southern Regional Branch - Evora Support Group) 12 Donation - Salvador Association Sponsorship 13 Bonde Products Politiceman Theatre 14 Politeman Theatre Food products 15 Donation - APC Sponsorship - Portuguese Celiaca Association 16 APC Clutren-free products - Portuguese Celiaca Association 16 APC Clutren-free products - Portuguese Celiaca Association 17 Ajuda de Male Biscuir this products 18 22 boxes cereal bars + 16 packets Madalenas chocolate + 80 packets Nuts without shell + 33 sales units of juice + 130 Golden Delicious apples 1 Tolettiers 1 to toothpast + 20 2 in 1 gel and shampoo + 25 CAIS Association deodorants 19 BabySmile and Junior/Smile products pack Ajuda de Mãe 20 Donation of 63 children's books Barreire Montijl Hospital Centre 21 Collection Campaign for hygiene products and toys Albergaria-a-Velha Rotary Club 22 Products for Christimas parts ulte and Peace Community 23 Products for Christimas parts ulte and Peace Community 24 Forducts for Christimas parts ulte and Peace Community 25 Products for Christimas parts ulte and Peace Community 26 Ponducts for Christimas parts ulte and Peace Community 27 Products for Christimas parts ulte and Peace Community 28 Products for Christimas parts ulte and Peace Community 29 Products for Christimas parts ulte and Peace Community 20 Products for Christimas parts ulte and Peace Community 21 Products for Christimas parts ulte and Peace Community 22 Products for Christimas parts ulte and Peace Community 23 Products for Christimas parts ulte and Peace Community 24 Forducts for Christimas Parts unter Adult - Charity Christimas Lunch 25 Products for Christimas parts ulte and Peace Community 27 Products for Christimas Parts unter Adult - Charity Christimas Lunch 28 Products for Christimas Parts unter Adult - Charity Christimas Lunch 29 Donations from Alvarea Food Bank stocks. 20 Do
China	14	1. Democión Crean Food Bonk
China	0	1 Donación Green Food Bank

Policy, practices and portion of spending corresponding to local suppliers.

	Total number of suppliers		
	2014	2015	2016
Argentina	488	472	471
Brazil	902	995	1.081
China	386	420	418
Spain	1.169	1.989	1.821
Portugal	811	811	785
Total DIA	3.756	4.687	4.576

	Number of local suppliers		
	2014	2015	2016
Argentina	481	464	457
Brasil	872	966	1.059
China	386	420	418
España	988	1.761	1.618
Portugal	442	459	448
Total DIA	3.169	4.070	4.000

	Percentage of local suppliers [%]		
	2014	2015	2016
Argentina	98,56%	98,31%	97,03%
Brazil	96,76%	97,09%	97,97%
China	100%	100%	100%
Spain	84,51%	88,54%	88,85%
Portugal	54,50%	56,60%	57,07%
Total DIA	84,37%	86,84%	87,41%

	Amount of purchases from local suppliers [%]		
	2014	2015	2016
Argentina	99,36%	99,31%	98,73%
Brasil	97,01%	99,67%	99,60%
China	100%	100%	100%
España	91,84%	93,87%	94,28%
Portugal	77,14%	78,86%	80,49%
Total DIA	93,70%	98,12%	94,26%

EC7 Hiring senior managers by gender and country

	% by gender		
	Men	Women	
Argentina	94,74%	5,26%	100%
Brazil	80,00%	20,00%	100%
China	50,00%	50,00%	100%
Spain	67,11%	32,89%	100%
Portugal	73,33%	26,67%	100%
Total	70,81%	29,19%	100,00%

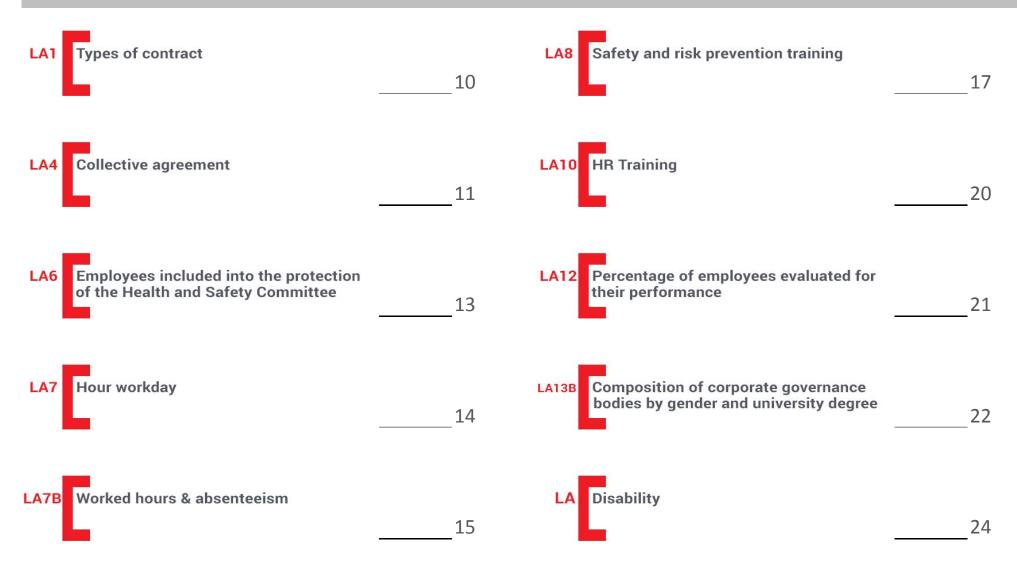
% local directors			
Men	Women	Total	
88,89%	100,00%	89,47%	
75,00%	100,00%	80,00%	
33,33%	66,67%	50,00%	
89,00%	93,88%	90,60%	
72,73%	75,00%	73,33%	
85,14%	91,80%	87,08%	

	N° directors by gender		
	Men	Women	Total
Argentina	18	1	19
Brazil	16	4	20
China	3	3	6
Spain	100	49	149
Portugal	11	4	15
Total	148	61	209

Nº local directors			
Men	Women	Total	
16	1	17	
12	4	16	
1	2	3	
89	46	135	
8	3	11	
126	56	182	

2016 LABOR INDICATORS





LA1 Types of contract

	Permanent contracts (%)			Fixed -1	erm contracts	: (%)
	2014	2015	2016	2014	2015	2016
Total Grupo DIA	87,24%	86,83%	88,66%	12,76%	13,17%	11,34%

LA4 Collective agreement

2016	Valor	Comentarios
Grupo DIA	Is there works council?	
Argentina	No	
Brazil	No	
China	No	
Spain	Yes	
Portugal	No	There are no workers' commissions, only union representatives and union commissions.
	Indicate number of councils	
Grupo DIA		
España	153	
	Are there representatives of workers?	
Argentina	Yes	
Brazil	No	
China	No	
Spain	Yes	
Portugal	No	

Collective agreement (continuation)

Grupo DIA	Are there any collective agreement?		
Argentina	Yes	The company's business activities are included in two different collective bargaining agreements. The Collective Bargaining Agreement for Commerce Employees (No. 130/75) and the Collective Bargaining Agreement that Applies to Load-Bearing Automotive Transport (No. 40/89).	
Brazil	Yes		
China	No		
Spain	Yes		
Portugal	Yes	Yes, between APED (distribution company association) and FPCES (union federation).	

Grupo DIA	% Employees under collective agreement			
Argentina	67,26%	As of the month of December, 71% of active personnel were protected under a collective bargaining agreement.		
Brazil	100%			
China	0,00%			
Spain	100%			
Portugal	100%	The Collective Bargaining Agreement applies to the entire company, including those with suspended remuneration.		
Grupo DIA		Union member employees.		
Argentina	34	24 shop representatives and 10 lorry driver representatives.		
Brazil	0	There are 84 unions, but there are not union representatives employed by DIA.		
China	0			
Spain	1,061			
Portugal	32			

Employees included into the protection of the Health and Safety Committee

2016	Valor	Comentarios			
	Is there a Health and Safety Committee in the company?				
Grupo DIA					
Argentina	No				
Brazil	Yes				
China	No				
Spain	Yes				
Portugal	No				
	Number of workers cov	ered by health and safety committee.			
Grupo DIA					
Brazil	7.947	There are 13 people who have been hired to take charge of safety and health at work for the company			
Spain	26.602				
Grupo DIA		ety aspects and risk prevention in all countries company operates met?			
Argentina	Yes				
Brazil	Yes				
China	Yes				
Spain	Yes				
Portugal	Yes				

LA7 Hour workday

2016	Hours
Argentina	9
Brazil	8,8
China	8
Spain	8
Portugal	8

LA7B Worked hours & absenteeism

Number of work accidents with absent.					
	Variation 2016 vs				
	2014	2015	2016	2015	
Argentina	54	104	198	90,38%	
Brazil	229	272	128	-52,94%	
China	14	18	4	-77,78%	
Spain	1.049	1.718	1.902	10,71%	
Portugal	348	410	445	8,54%	
Grupo DIA	1.694	2.522	2.677	6,15%	

Number of lost hours because work accident - total					
2014 2015 2016					
Total Grupo DIA 0,37% 0,50% 0,47%					

Number of absenteeism hours - total				
2014 2015 2016				
Total Grupo DIA 6,21% 6,44% 5,58%				

Number of fatal work accidents - total					
	2014	2015	2016		
Total Grupo DIA	otal Grupo DIA 0				

^{*} Rectification, in previous years appeared "1"

LA7B Worked hours & absenteeism (continuation)

	Worked hours	Accident hours	Absenteeism hours
Spain	45.254.338	285.410	2.844.799
Argentina	10.595.136	44.782	299.971
Brazil	16.649.137	11.661	1.190.202
Portugal	7155442	40976	188454
China	2.232.001	2.678	48.758
Total Grupo DIA	81.886.054	385.507	4.572.184

LA8 Safety and risk prevention training

Hours of training on occupational health and safety matters per employee				
2014 2015 2016				
Argentina	0,5	0,38	1,20	
Brazil	1,6	4,39	5,98	
China	8,0	0,11	0,14	
Spain	1,9	1,89	3,20	
Portugal	2,4	2,16	1,35	

Total investment in training on occupational health and safety matters [EUR]					
	2014	2015	2016		
Argentina	48.295,87 €	18.848,82 €	145.902,77 €		
Brazil	7.253,10 €	22.710,92 €	37.074,17 €		
China	629,46 €	1.262,87 €	1.233,40 €		
Spain	97.114,60 €	138.147,74 €	161.755,00 €		
Portugal	34.505,00 €	35.912,00 €	23.813,50 €		
Grupo DIA	187.798,02€	216.882,35 €	369.778,83 €		

Did your firm participate in/promote accident prevention and/or workplace monitoring campaigns						
	2014 2015 2016					
Argentina	No	Si	Si			
Brazil	Sí	Si	Si			
China Sí No No						
Spain	ain No No No					
Portugal	Sí	Si	No			

Safety and risk prevention training (continuation)

careers and hiking. / Gymnastics

Centers. / the monitoring of

Mamãe Gestante Program. /

Internal accident Prevention

pregnant workers through

Labor distribution

Week.

Description o	f the occupational health & safety prev	vention and monitoring campaigns yo	ur firm participated in or promoted
Grupo DIA	2014	2015	2016
Argentina		An awareness campaign was launched using internal communication tools in each distribution center since August. Control campaign breaches in stock, led from Safety & Health / RRLL.	An awareness campaign was launched using internal communication tools at each distribution centre and the PPE distribution process was reorganised.
Brazil	Prevention Campaign conjunctivitis delivering folder to all employees. / Palestra addressed women's health issues such as breast cancer and uterine / Ckeck up Top management / prevention campaign against snuff / vaccination campaign against H1N1 with delivery of alcohol gel / Promoting physical activity, by promoting	Prevention campaign conjunctivitis-folder delivery to all employees. / Palestra health of women discussed issues such as breast cancer and uterine / Ckeck up Senior management. / Prevention campaign against snuff. / Vaccination campaign against H1N1 with alcohol gel delivery. / Promoting physical activity through the	Conjunctivitis prevention campaign folder provided to all employees. / Women's Health forum which tackled topics such as breast cancer and uterine cancer. / Checkup: senior management. / Preventative campaign against tobacco. / H1N1 flu vaccination campaign with provision of alcohol gel hand sanitiser. / Promotion of physical activity by promoting races and walks. / Workplace gym in

promotion of runs and walks. /

through Mamãe Gestante Program.

distribution centers. / Monitoring of Mamãe Gestante. / Internal

Labor Gymnastics in

pregnant workers

/ Internal Accident

Prevention Week.

distribution centres. / Monitoring of

pregnant workers through Programa

accident prevention week.

LA8 Safety and risk prevention training (continuation)

Descripción de estas campañas de prevención y vigilancia laboral en las que se ha participado o promovido					
Grupo DIA	2014	2015	2016		
China	Education for the safe and practical				
	production of fire evacuation.				
España					
Portugal	Information with some details in Annex 1 (in Portuguese)	-	-		

LA10 HR Training

Annual number of training hours					
	2014	2015	2016		
Argentina	50.006	37.310	60.279		
Brazil	295.811	151.962	234.401		
China	9.801	9.602	6.543		
Spain	107.002	107.997	111.057		
Portugal	43.351	67.485	63.736		
Total Grupo DIA	505.971	374.356	476.016		

Average training hours by employee					
	2014 2015 2016				
Argentina	10,95	7,76	12,61		
Brazil	37,40	19,91	30,77		
China	5,15	7,20	5,75		
Spain	3,94	3,75	3,91		
Portugal	10,76	18,16	16,26		

LA12 Percentage of employees evaluated for their performance

Men assessment (% of employees assessmented)					
	2014	2015	2016		
Argentina	100%	100%	100%		
Brazil	100%	100%	100%		
China	67,00%	70,00%	88,50%		
Spain	68,90%	65,27	75,49%		
Portugal	100%	100%	100%		

Women assessment (% of employees assessmented)					
	2014	2015	2016		
Argentina	100%	100%	100%		
Brazil	100%	100%	100%		
China	87,00%	79,00%	87,10%		
Spain	98,20%	96,78	94,07%		
Portugal	100%	100%	100%		

Composition of corporate governance bodies by gender and university degree

Board of Directors						
	Men	Women	Total			
Grupo DIA	7	3	10			

	Board of Directors				
	Non-executive chairman (councillor others)	Executive director C.E.O.	Independent director.	Proprietary director	Total
Grupo DIA	1	1	8	0	10

Country Executive Committee (Comex)					
	Male members	Male members	Female members	Female members	Total
	30-50 years	>50 years	30-50 years	>50 years	
Argentina	5	1	1	0	7
Brazil	4	2	1	0	7
China	3	0	3	0	6
Spain	5	4	1	0	10
Portugal	4	2	2	0	8

Composition of corporate governance bodies by gender and university degree (continuation)

Country Executive Committee (Comex)					
	% Of country Comex members with an university degree	% Of country Comex members with an university degree	Comex members with an university degree		
	30-50 years	>50 years			
Argentina	100%	100%	7		
Brazil	100%	100%	7		
China	100%	0,00%	6		
Spain	100%	100%	10		
Portugal	83%	50%	6		

LA Disability

		%		%		%
Average Handicapped	F	ull Time Equivalent	F	Full Time Equivalent		Full Time Equivalent
	2014	Employees	2015	Employees	2016	Employees
Argentina	1	0,02%	1	0,02%	1	0,02%
Brazil	239	3,24%	280	3,62%	267	3,53%
China	0	0,00%	0	0,00%	11	1,02%
Spain	194	0,99%	258	1,00%	238	0,93%
Portugal	14	0,40%	14	0,39%	19	0,51%
GRUPO	448	1,24%	553	1,30%	536	1,27%

2016 PRODUCT INDICATORS



Assessment of the impacts of the product in the health and safety of the client DESCRIPTION QUALITY SYSTEM	26	PR2B Incidents quality safety	_31
Assessment of the impacts of the product in the health and safety of the client QUALITY CONTROL	27	Total number of incidents of non-compliance with legal regulations and voluntary codes related to product labelling	_32
Assessment of the impacts of the product in the health and safety of the client QUALITY LABELS	28	Quality breaches of regulation and voluntary codes on product labeling	_33
PR2A Incidents arising from non-compliance with legal codes related to the impact of products or services on health and safety	30	PR5 Practices related to customer satisfaction	_34

PR1A

Assessment of the impacts of the product in the health and safety of the client

DESCRIPTION QUALITY SYSTEM

	Do you have a quality management system certificate?
Spain	Yes
Argentina	Yes
Brazil	Yes
Portugal	Yes
China	Yes
	System description
	Processes to approve, validate and monitor providers and own-brand products, as well as processes to monitor fruits and vegetables, are certified under the ISO 9001:2008 quality management system. The DIA Quality Management System is made up of a series of document (procedures, work instructions, logs, etc.) which are used as a framework for the development of our brands, as well as for the quality monitoring and control of our products once they have been developed, all throughout the distribution chain: from the provider's factory to the store. Under this system, DIA participates in a development and control processes of its products, getting involved in all stages of the chain: before a new item is added, each provider must pass a strict initial audit in order to guarantee the safety of all the factories that make products for our own brand. The development of each one of our own-brand products additionally requires technical definition efforts for the product to determine its characteristics and quality and to act as a base for the subsequent establishment of a quality control plan. Another very important requirement before a new product is placed on the market is for blind tasting by consumers to be undertaken so that consumers' perception of products in development may be considered. Once the product has been developed, the management system contemplates the measures and procedures necessary to maintain and evaluate quality (detailed in the following indicators), such as monitoring of the refrigeration chain, supervision of the hygienic/sanitary conditions as well as the cleanliness of the warehouse facilities and sales outlets, control audits and product sampling, as well as internal and external analyses of own-brand products.
	Description of measures
	MEDIDAS PARA MANTENER LOS REQUISITOS SOBRE CALIDAD Y SEGURIDAD DEL PRODUCTO: SOBRE EL PRODUCTO: A) Auditorías de control B) Páneles DE control SOBRE EL PROCESO: A) APPCC B) Auditorías de Cadena de frío C) Auditorías higiénico-sanitarias D) Auditorías de tienda
	Do you have procedures to assess the quality of the product?
Spain	Yes
Argentina	Yes
Brazil	Yes
Portugal	Yes
China	Yes
	Description of procedures

PR1B

Assessment of the impacts of the product in the health and safety of the client QUALITY CONTROL

		% Of providers private label articles with control audit.		
	2014	2015	2016	
Argentina	100%	100%	99,50%	
Brazil	98,00%	100%	95,65%	
China	98,00%	100%	98,00%	
Spain	93,70%	95,70%	96,40%	
Portugal	97,00%	98,10%	96,67%	

	Number of internal analysis of private label articles in relation to the number of entries private label articles		
	2014	2015	2016
Argentina	54.672	77.235	91.089
Brazil	132.815	147.758	148.210
China	11.041	10.871	9.783
Spain	389.509	481.689	555.147
Portugal	69.785	69.392	66.160

Number of analyzes performed by independent laboratories			
2014	2015	2016	
3.278	3.449	3.301	
4.053	4.354	4.437	
430	237	324	
9.352	10.014	10.174	
4.231	3.808	4.022	

	Total number of analysis		
	2014	2015	2016
Argentina	57.950	80.684	94.390
Brazil	136.868	152.112	152.647
China	11.471	11.108	10.107
Spain	398.861	491.703	565.321
Portugal	74.016	73.200	70.182

label articles in relation to the number of entries private label articles			
2014 2015 2016			
29%	40%	46%	
54%	53%	51%	
59%	81%	84%	
22%	27%	30%	
23%	23%	22%	

Number of internal analysis of private

PR1B

Assessment of the impacts of the product in the health and safety of the client **QUALITY CONTROL** (continuation)

	% Of private label articles with Quality Plan.	
	2016	
Argentina	99,70%	
Brazil	100%	
China	100%	
Spain	99,90%	
Portugal	99,37%	

% Of private label articles with Panel
97,80%
99,60%
93,00%
100%
98,96%

	Numbers of internal audits (cold chain, cleanlivers and hygiene, laboratory internal, stores audits)		
	2014	2015	2016
Argentina	205	247	800
Brazil	375	386	393
China	91	76	81
Spain	1.130	1113	1178
Portugal	175	340	589
Total	1.976	2.162	3.041

Number of Internal Audits / square meters of surface sale of DIA's COCO + COFO			
2014	2015	2016	
1,33	1,43	4,35	
1,38	1,26	1,15	
1,67	1,45	1,69	
0,98	0,62	0,68	
1,03	1,89	3,12	
1,09	0,87	1,22	

PR1C

Assessment of the impacts of the product in the health and safety of the client **QUALITY LABELS**

	Do you have product labels (label organic products, fair trade, etc.)?
Argentina	No
Brazil	No
China	No
Spain	Yes
Portugal	No
	Description of the types of quality labels
Spain	ORGANIC FARMING STAMP* National Brand: as of today, there are no monitoring devices or tools to obtain this information. *Fruits and Vegetables: 3 BIO products (170521 Salad Tomato; 170563 Plantain; 170561 Golden Apple) *Own Brand: 2 BIO products (222137 Organic Chamomile; Provider 83801 Expressate; 225600 Organic Sliced Gouda; Provider 83836 Millán Vicente) *HALAL STAMP Perishables (Meat and Fish); 1 item with a Halal stamp: code 105055_ Halal Clean Chicken, produced by two providers: 37378_UVE, S.A. and 37619_Avícola Moraleja, S.A.

PR2A

Incidents arising from non-compliance with legal codes related to the impact of products or services on health and safety

Number of non-compliance incidents	
regarding health and safety with regulati	ons
resulting in fines or penalties	
Argentina	0
Brazil	0
China	0
Spain	0
Portugal	0

PR2B Incidents quality safety

	Number of incidents of non-compliance with commercial quality, health and safety of voluntary codes				
	2014 2015 2016				
Argentina	5.994	8.610	10.072		
Brazil	7.841	8.834	9.142		
China	534	237	196		
Spain	69.773	91.146	94.444		
Portugal	8.708	8.142	7.037		

	Number of incide	nts / number of	analysis (%)
	2014	2015	2016
Argentina	10,34%	10,67%	10,67%
Brazil	5,73%	5,81%	5,99%
China	4,66%	2,13%	1,94%
Spain	17,00%	18,54%	16,71%
Portugal	11,77%	11,12%	10,03%

PR4A

Total number of incidents of non-compliance with legal regulations and voluntary codes related to product labelling

Number of incidents resulting in fines o	r penalties
Argentina	0
Brazil	0
China	0
Spain	0
Portugal	0

Quality breaches of regulation and voluntary codes on product labeling

	Number of incidents of labelling		
	2014	2015	2016
Argentina	176	96	57
Brazil	1.609	1.182	1.112
China	12	5	5
Spain	1.947	3.425	3.764
Portugal	116	170	98

	Number of incidents of labelling / Number of analysis					
	2014 2015 2016					
Argentina	0,30%	0,12%	0,06%			
Brazil	1,18%	0,78%	0,73%			
China	0,10% 0,05% 0,05%					
Spain	0,49%	0,70%	0,67%			
Portugal	0,16% 0,23% 0,14%					

PR5

Practices related to customer satisfaction

Number of inquiries from customers			
	2014	2015	2016
Argentina	231	14.839	378
Brasil	52.361	62.416	79.888
China	40	14	2
España	1.440	1.602	2.216
Portugal	249	172	2
TOTAL	54.321	79.043	82.486

Number of complaints from customers			
	2014	2015	2016
Argentina	2.174	11.963	3.847
Brasil	16.827	15.379	22.058
China	617	404	304
España	2.096	2.569	3.059
Portugal	232	150	172
TOTAL	21.946	30.465	29.440

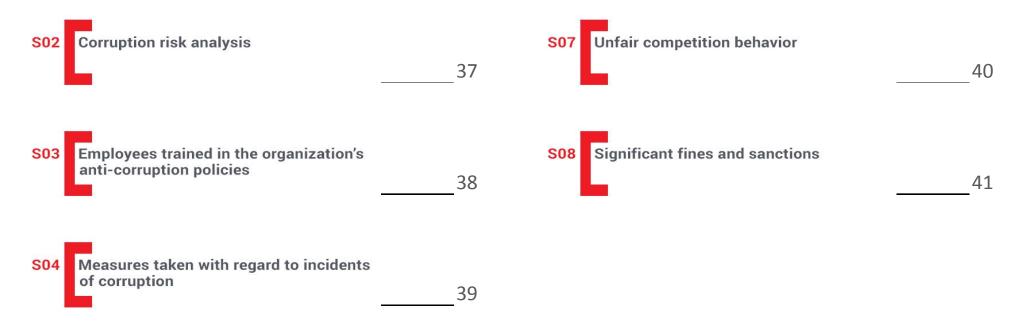
Number of suggestions from customers			
	2014	2015	2016
Argentina	33	137	24
Brasil	400	581	1.085
China	2	2	0
España	273	547	640
Portugal	3	0	0
TOTAL	711	1.267	1.749

Total number of listening to customers			INC 2016- 2015	
	2014	2015	2016	
Argentina	2.438	26.939	4.249	-84,23%
Brasil	69.588	78.376	103.031	31,46%
China	659	420	306	-27,14%
España	3.809	4.718	5.915	25,37%
Portugal	484	322	174	-45,96%
TOTAL	76.978	110.775	113.675	2,62%

	Describe the practices carried out on customer satisfaction
Argentina	As of January 2016, the department of SAC (Consumer Service) overturns information regarding complaints, claims and / or suggestions from customers in the SAC webflow. The claims, suggestions and queries referred to QUALITY OF PRODUCT, are derived to the Department of Quality, which must provide a response to SAC whenever required. This management of the Quality department is carried out mainly from Headquarters; There are specific cases of claims arising from the operation of stores that can be derived to Quality of the distribution centers
Brazil	There is a customer service department that receives various contacts through telephone, e-mails and social media where a computer application is used where information is controlled and where customers can be answered
China	Customer service sends the demand report to the quality department, the quality would judge if it is quality problem. If it is quality problem and related to compensation, the quality would ask PM to contact the supplier to track the compensation. If it is a problem of quality and without compensation, the quality would affect the system and would be sent to the supplier through AS400
Spain	The clients have a Customer Service to transmit their queries, complaints, complaints, suggestions, etc. Customers can contact the department of SAC through: *Telephone number; Indicated in the packaging of the products of Proprietary Brand, and in informative posters that are being gradually incorporated in our stores. *WEB Page DAY. In the section of Customer Service there is a form in which the customer can communicate their complaint / complaint / suggestion / etc. *Through suggestion sheets available at our own stores. *Social networks: the complaints published by the client in our profiles is filtered by the Community Manager and the claims to be managed are transmitted to the department of SAC The department of SAC, manages and closes those claims for which it has an argument Answer, and the rest transfers them to the different departments of the company according to the subject to which it refers. These departments will be responsible for the management and closure of these claims.
Portugal	Our customers can make their complaints or suggestions by calling the customer service (SAC), by writing a direct email on the site "Minipreco" or "Clarel", on facebook, by letter or direct in the store. Being that, this last form of claim, is registered in the SAC by call of the store to the customer service

2016 COMPANY INDICATORS





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	Has the company conducted a risk analysis of issues related to corruption?
Spain	Yes
Argentina	No
Brazil	Yes
Portugal	Yes
China	Yes
	State the nature of risk analysis aspects.
Spain	Continued risk monitoring through the company's risk management system with indicators from the reporting channel and from the crime prevention plan. 1. DIA Group Ethics Code: In the wording of the ethics code for the DIA Group, one of the five principles for behaviour is to be ethical in terms of our decisions and relationships while avoiding corruption. Employees have been taught not to accept gifts or other favours from product or service providers. Additionally, a thorough corruption risk analysis has been undertaken. 2. Crime Prevention Plan: The DIA Group in Spain has a crime prevention scheme whose aim is to establish the most appropriate internal procedures and policies to prevent the commission of crimes in our organisation and, if applicable, to mitigate and/or release our company of liability. For said purposes, the business activities undertaken by the different DIA business areas were analysed and the risk of each activity in terms of the possible commission of a crime (probability and impact) was evaluated taking into account the measures already in place at DIA to mitigate risks. Likewise, an individual was designated to be responsible for prevention within the organisation. Said individual reports to the Regulatory Compliance Director and is responsible for the maintenance and proper workings of the prevention scheme. 3. Corporate Policy to prevent crimes and corruption, approved by the DIA Group's board of directors and published on the corporate website. 4. Additionally, the DIA Group has undertaken an anti-fraud programme with the aim of preventing and detecting fraudulent situations.
Argentina Brazil	DIA Argentina, just like the rest of the Group, has an "Ethics Code" which is known by and applicable to 100% of its workers. Corruption-related risks have been analysed and these are part of the Anti-Fraud Plan that is currently under way. On 02.09.2016, managers received training on general crimes, including corruption, and training on Brazilian law 12406/13 (the "Ethical Company Law", known in Portuguese as the "Lei da empresa limpa"). In addition to this, in the wording of the ethics code for the DIA Group, one of the five principles for behaviour is to be ethical in terms of our decisions and relationships while avoiding corruption. Employees have been taught not to accept gifts or other favours from product or service providers.
Portugal	The anti-fraud programme aims to analyse conditions which may imply fraud risk. Its aim is to create procedures to mitigate risks.
China	It has not conducted a thorough analysis of risks related to corruption. In the drafting of the code of ethics applicable to DIA Group, one of the five principles of behavior is to be ethical in our decisions and relationships, avoiding corruption. It has raised employees awareness so that they do not accept gifts or attentions from suppliers or service providers. Anti-fraud project Implementation is pending.

S03 Employees trained in the organization's anti-corruption policies

Nu	umber of workers traine	d in the prevention of corruption				
	Сог	mentarios				
Spain	100%	Through the Ethics Code Implementation Process and the training related thereto, undertaken via e-learning and provided to the office staff. In warehouses and stores, onsite training is undertaken through the welcome module for new hires.				
Argentina	100%	DIA Argentina, just like the rest of the Group, has an "Ethics Code" that includes "saying no to corruption" as a principle. As all workers are familiar with the ethics code, the value expressed shows the percentage of awareness thereof				
Brazil	0,33%	Training for managers as of 02.09.2016.				
Portugal	0%	There are general instructions to guarantee anti-corruption measures; however, there is not specific training				
China	100%					

Measures taken with regard to incidents of corruption

	Have there been any dismissal or sanction of workers related to corruption issues, or a cancellation of contracts with companies on these grounds?
Spain	No
Argentina	No
Brazil	No
Portugal	Yes
China	No
	Describe the measures taken in response to incidents of corruption
Portugal	Dismissal
	Number of open trials and litigation of this nature
Spain	0
Argentina	0
Brazil	0
Portugal	1
China	0

S07 Unfair competition behavior

Total number of actions for causes related to monopolistic practices and anti-competitive	
Spain	0
Argentina	0
Brazil	0
Portugal	0
China	0

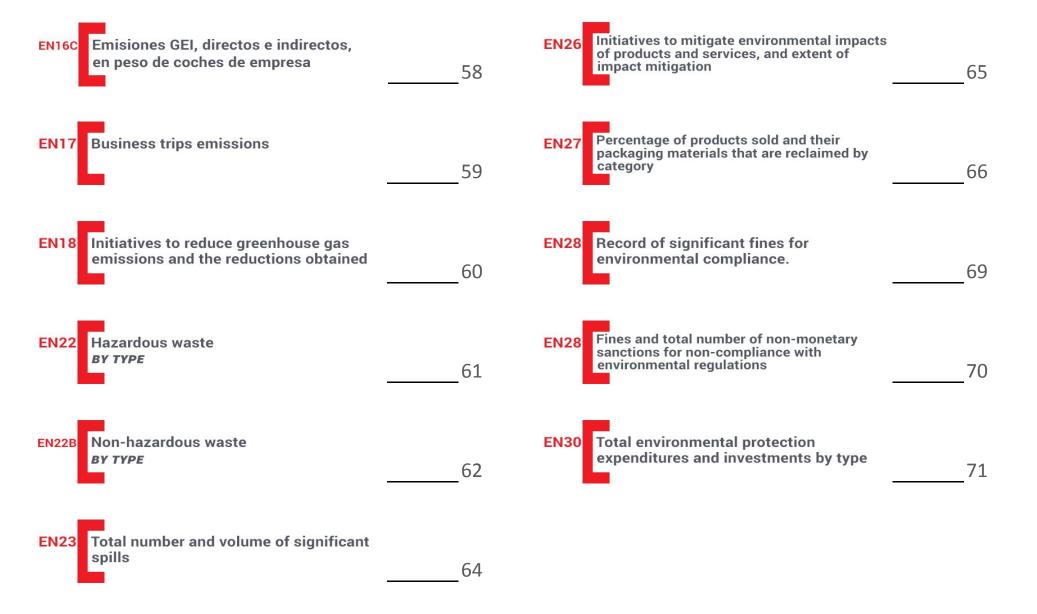
S08 Significant fines and sanctions

	Legal: Important sanctions and fines
Spain	Yes
Argentina	No
Brazil	No
Portugal	No
China	No
	Total amount of sanctions [EUR]
Spain	60.102 €
	Indicate the reasons for the sanctions imposed
Spain	Fines for the sale of alcohol to minors in shops. Pending payment

2016 ENVIRONMENTAL INDICATORS



EN1 Materials used by weight or volume	44	Energy saved due to conservation and efficiency improvements	52
EN2 Materials used that are recycled input materials	45	EN6 Initiatives to provide energy-efficient or renewable energy based products and services, and reductions in energy requirements as a result of these initiatives	53
EN3 Direct energy consumption by primary energy source FIXED SOURCES	47	EN7 Initiatives to reduce indirect energy consumption	54
EN3 Direct consumption of energy broken down by primary sources MOBILE SOURCES	48	EN8 Water withdrawal by source	55
Primary energy consumption by company cars	50	EN16 Greenhouse gas emissions MOBILE SOURCES	56
EN4 Indirect energy consumption by primary source ELECTRICITY AND RENEWABLE ENERGY	51	Total direct and indirect greenhouse gas emissions by weight	57



EN1 Materials used by weight or volume

	Paper and cardboard advertising brochures (kg)		Paper and cardboard box tickets (kg)	Paper and cardboard storage boxes (kg)	Plastic, shrink film (kg)	Others (kg)	Total (kg)
	2015	2015	2015	2015	2015	2015	
Argentina	427.000	60.400	418.000	18.774	734.000	1.599	1.659.773
Brasil	2.375.793	49.142	51.424	65.752	211.678	0	2.753.789
China	628.723	8.371	64.295	0	30.094	19.881	751.364
España	6.068.300	352.600	784.840	209.443	483.600	396.007	8.294.790
Portugal (1)	1.651.360	60.308	186.528	12.266	25.205	(1) 6.745	1.935.667
TOTAL	11.151.176	530.821	1.505.087	306.235	1.484.577	424.232	15.402.128

	Paper and cardboard advertising brochures (kg)	Paper and paperboard consumption offices (kg)	Paper and cardboard box tickets (kg)	Paper and cardboard storage boxes (kg)	Plastic, shrink film (kg)	Others (kg)	Total (kg)
	2016	2016	2016	2016	2016	2016	
Argentina	324.000	70.000	598.620	21.510	1.523.000	1.758	2.538.888
Brasil	2.734.608	62.128	77.526	78.267	133.332	9.650	3.095.511
China	418.556	18.260	57.304	0	1.325	9.273	504.718
España	7.100.000	97.300	1.164.600	144.436	3.781.100	363.609	12.651.045
Portugal (1)	1.469.938	42.126	0 (2)	13.903	23.552	(1) 6.303	1.549.519
TOTAL	12.047.102	289.814	1.898.050	258.116	5.462.309	390.593	20.345.984

	Paper and Pap cardboard pap advertising cons brochures (kg) offic		Paper and cardboard box tickets (kg)	Paper and cardboard storage boxes (kg)	Plastic, shrink film (kg)	Others (kg)	Total (kg)
	2016 vs 2015	2016 vs 2015	2016 vs 2015	2016 vs 2015	2016 vs 2015	2016 vs 2015	
Argentina	-0,24 %	16%	43%	15%	107%	10%	53%
Brasil	15%	26%	51%	19%	-37%	0%	12%
China	-33%	118%	-11%	0	-96%	-53%	-33%
España	17%	-72%	48%	-31%	682%	-8%	53%
Portugal (1)	-11%	-30%	N/A	13%	-7%	(1) 100%	-20%
TOTAL	8%	-45%	26%	-16%	268%	-8%	32%

- (1) Mandril Rollos Film
- (2) Data not obtained

	Paper and cardboard advertising brochures (kg)	Paper and paperboard consumption offices (kg)	Paper and cardboard box tickets (kg)	Paper and cardboard storage boxes (kg)	Plastic, shrink film (kg)	Others (kg)
	2015	2015	2015	2015	2015	2015
Argentina	0	0	0	0	0	0
Brazil	0	0	0	0	0	0
China	613.769	0	0	0	0	0
Spain	4.350.590	0	3.290	0	0	0
Portugal	224.732	0	0	0	0	0
TOTAL	5.189.091	0	3.290	0	0	0

	Paper and Paper and cardboard paperboard advertising consumption brochures (kg) offices (kg)		Paper and cardboard box tickets (kg)	Paper and cardboard storage boxes (kg)	Plastic, shrink film (kg)	Others (kg)
	2016	2016	2016	2016	2016	2016
Argentina	0	0	0	21.510	0	0
Brazil	0	0	0	0	0	0
China	407.520	0	0	0	0	0
Spain	4.223.000	0	0	0	0	0
Portugal	1.373.676	0	0	0	0	0
TOTAL	6.004.196	0	0	21.510	0	0

Paper and Paper and cardboard paperboard advertising consumption brochures (kg) offices (kg)		paperboard consumption	Paper and cardboard box tickets (kg)	Paper and cardboard storage boxes (kg)	Plastic, shrink film (kg)	Others (kg)
	2016 vs 2015	2016 vs 2015	2016 vs 2015	2016 vs 2015	2016 vs 2015	2016 vs 2015
Argentina	0%	0%	0%	0%	0%	0%
Brazil	0%	0%	0%	0%	0%	0%
China	-34%	0%	0%	0%	0%	0%
Spain	-3%	0%	-100%	0%	0%	0%
Portugal	511%	0%	0%	0%	0%	0%
TOTAL	16%	0%	-100%	0%	0%	0%

EN2 Percentage of materials used that are recycled input materials

	Paper and cardboard advertising brochures / Percentage recycled. TOTAL [%]	Paper and paperboard A37:H44 offices / Percentage recycled. TOTAL [%].	Paper and cardboard box tickets / Percentage recycled. TOTAL [%].	Paper and cardboard storage boxes / Percentage recycled. TOTAL [%].	Plastic, shrink film / Percentage recycled. TOTAL [%].	Others / Percentage recycled. TOTAL [%].
	2015	2015	2015	2015	2015	2015
Argentina	0	0	0	0	0	0
Brazil	0	0	0	0	0	N/A
China	97,62%	0	0	N/A	0	0
Spain	71,69%	0	0,42%	0	0	0
Portugal	13,61%	0	0	0	0	0
TOTAL	46,53%	0	0,22%	0	0	0

	Paper and cardboard advertising brochures / Percentage recycled. TOTAL [%]	Paper and paperboard A37:H44 offices / Percentage recycled. TOTAL [%].	Paper and cardboard box tickets / Percentage recycled. TOTAL [%].	Paper and cardboard storage boxes / Percentage recycled. TOTAL [%].	Plastic, shrink film / Percentage recycled. TOTAL [%].	Others / Percentage recycled. TOTAL [%].
	2016	2016	2016	2016	2016	2016
Argentina	0	0	0	100%	0	0
Brazil	0	0	0	0	0	0
China	97,36%	0	0	0	0	0
Spain	59,48%	0	0	0	0	0
Portugal	93,50%	0	0	0	0	0
TOTAL	49,84%	0	0	0	0	0

EN3 Direct energy consumption by primary energy source FIXED SOURCES

	Natural Gas [kWh]				
	2014	2015	2016		
Argentina	0	0	0		
Brazil	1.607	8.845	53.155		
China	0	0	0		
Spain	0	0	0		
Portugal	23.129,20	35.308,68	18.756,36		
Total DIA	24.736,58	44.153,68	71.911,36		

Propane						
2014	2015	2016				
0	0	0				
0	0	0				
0	0	0				
0	0	0				
0,00	23.347,20	17.066,74				
0,00	23.347,20	17.066,74				

Consumption Others [kWh]						
2014	2015	2016				
0	0	0				
135.658,39	2.493.268,00	2.121.726,00				
0	0	0				
0	0	0				
14.479,42	0,00	93.155,88				
150.137,81	2.493.268,00	2.214.881,88				

Total stationary sources [kWh]					
2014	2015	2016			
0	0	0			
137.265,77	2.502.113,00	2.174.881			
0	0	0			
0	0	0			
37.608,62	58.655,88	128.979			
174.874,39	2.560.768,88	2.303.859,98			

	Efficiency (kWh per square meter of warehouse)					
	2014	2014 2015 2016				
Argentina	0	0	0			
Brazil	1,14	23,39	16,50			
China	0	0	0			
Spain	0	0	0			
Portugal	0,49	0,77	1,69			
Total DIA	0,89	3,46	3,01			

EN3 Direct consumption of energy broken down by primary sources MOBILE SOURCES

	Truck fuel consumption primary transport (liters)				
	2014	2015	2016		
Argentina	0	0	0		
Brazil	0	0	0		
China	0	0	0		
Spain	14.039.654	15.405.161	17.385.944		
Portugal	4.043.700	3.008.706	2.428.968		
Total DIA	18.083.354	18.413.867	19.814.912		

Truck fuel consumption secondary transport (liters)						
2014	2014 2015 2016					
4.053.095	2.870.474	5.598.080				
7.157.054	6.771.566	6.554.550				
1.430.311	1.131.530	318.119				
15.364.056	16.907.268	17.874.035				
4.157.457 2.964.105 2.992.703						
32.161.973	32.161.973 30.644.943 33.337.487					

	Truck fuel consumption primary and secondary transport (liters)				
	2014	2015	2016		
Argentina	4.053.095	2.870.474	5.598.080		
Brazil	7.157.054	6.771.566	6.554.550		
China	1.430.311	1.131.530	318.119		
Spain	29.403.710	32.312.429	35.259.979		
Portugal	8.058.992	5.972.811	5.421.672		
Total DIA	50.103.162	49.058.810	53.152.400		

Efficiency (liters per one thousand products sold)						
2014	2014 2015 2016					
2,742	1,830	3,427				
3,411	3,130	2,930				
6,388	0,204	1,454				
6,401	6,528	7,329				
10,172	85,564	7,190				
5,918	5,461	5,505				

Direct consumption of energy broken down by primary sources MOBILE SOURCES (continuation)

	Kms distance truck primary transport.				
	2014	2015	2016		
Argentina	0	0	0		
Brazil	0	0	0		
China	0	0	0		
Spain	40.113.297	40.539.898	42.928.257		
Portugal	8.603.616	7.249.895	5.852.936		
Total DIA	48.716.913	47.789.793	48.781.193		

Kms distance truck secondary transport					
2014	2015	2016			
13.069.928	9.184.296	18.367.636			
17.603.138	16.946.486	16.534.724			
5.282.942	4.258.343	1.463.168			
48.641.390	51.538.084	52.661.504			
11.630.520	9.823.764	9.893.089			
96.227.918	91.750.973	98.920.121			

	Kms distance truck primary and secondary transport						
	2014 2015 201						
Argentina	13.069.928	9.184.296	18.367.636				
Brazil	17.603.138	16.946.486	16.534.724				
China	5.282.942	4.258.343	1.463.168				
Spain	88.754.687	92.077.982	95.589.761				
Portugal	20.234.136	17.073.659	15.746.025				
Total DIA	144.944.831	139.540.766	147.701.314				

Efficiency (km per one thousand products sold)					
2014	2014 2015 2016				
9	6	11			
8	8	7			
24	18	7			
19	19	20			
25	245	21			
17	16	15			

EN3D Primary energy consumption by company cars

		Gasoline \ Primary			Diesel \ Primary		
	Gasoline \ Primary	energy	Gasoline \ Primary	Diesel \ Primary	energy	Diesel \ Primary	Total fuel \ Primary
	energy	consumption -	Energy	energy	consumption -	energy	energy
	consumption [I]	Conversion factor	Consumption [GJ]	consumption [I]	Conversion factor	consumption [GJ]	consumption [GJ]
		[GJ/I]			[GJ/I]		
	2015	2015	2015	2015	2015	2015	
Argentina (*)	259.600	0,0327	8.500	6.668	0,0359	239,6	8.740
Brazil	0	0,0327	0	28.664	0,0359	1030	1.030
China	27.212	0,0327	891	6.852	0,0359	246,2	1.137
Spain	15.936	0,0327	522	292.569	0,0359	10.513	11.035
Portugal	911,5	0,0327	29,84	548.900	0,0359	19.724	19.754
DIA	303.660		9.943	883.653		31.753	41.695

		Gasoline \ Primary			Diesel \ Primary		
	Gasoline \ Primary	energy	Gasoline \ Primary	Diesel \ Primary	energy	Diesel \ Primary	Total fuel \ Primary
	energy	consumption -	Energy	energy	consumption -	energy	energy
	consumption [l]	Conversion factor	Consumption [GJ]	consumption [l]	Conversion factor	consumption [GJ]	consumption [GJ]
		[GJ/l]			[GJ/I]		
	2016	2016	2016	2016	2016	2016	
Argentina (*)	259.600	0,0327	8.489	6.668	0,0359	239,6	8.729
Brazil	0	0,0327	0	0	0,0359	0	0
China	24.055	0,0327	787,586	5.155	0,0359	185,235	972,821
Spain	9.535	0,0327	312	323.972	0,0359	11.641	11.953
Portugal	119,700	0,0327	3,918	599.937	0,0359	21.558	25.476
DIA	293.310		9.593	935.732		33.624	43.217

^(*) Consumo estimado

EN4 Indirect energy consumption by primary source ELECTRICITY AND RENEWABLE ENERGY

	Año 20)14				Año 2015				Año 2016		
	Annual electricity consumption (Kwh)	Efficiency = Consumption kwh / m2.	Efficiency 2014 vs Efficiency 2013		Renewable energy consumption (Kwh)	Annual electricity consumption (Kwh)	Efficiency = Consumption kwh / m2	Efficiency 2015 vs Efficiency 2014	Renewable energy consumption (Kwh)	Annual electricity consumption (Kwh)	Consumption	Efficiency 2015 vs Efficiency 2014
	TOTAL	Without F0F0	Sin F0F0	TC	TAL	TOTAL	Without FOFO	Sin F0F0	TOTAL	TOTAL	Without FOFO	Sin F0F0
Argentina	131.168.617	551,78	5,81%		0	138.032.384	510,81	-7,42%	0	161.771.833	574,34	12,44%
Brazil	70.288.011	179,21	4,72%		4.712.000	95.487.328	231,60	29,23%	14.608.343	102.216.686	215,49	-6,95%
China	15.076.417	206,31	-6,85%		0	15.217.644	214,87	4,15%	0	14.487.248	218,74	1,80%
Spain	503.118.769	331,74	-4,89%		322.968.623	670.632.524	301,46	90,87%	173.628.486	708.448.583	325,16	7,86%
Portugal	91.600.000	372,17	1,31%		35.034.064	80.394.764	313,17	-15,85%	41.599.530	104.184.681	393,03	25,50%
Grupo	811.251.814	329,01	-2,41%		362.714.687	999.764.644	309,08	-6,06%	229.836.359	1.091.109.031	334,07	8,09%

Note: We have taken into account the following criteria:

COCO= Company Owned and Company Operated store.

COFO= Company Owned and Franchise Operated store.

FOFO= Franchise Owned and Franchise Operated store.

¹⁾ Figures have not been taken into account either consumption or surfaces Clarel / Schlecker.

²⁾ To calculate the ratio of consumption surface has been considered consumptionand COFO COCO shops and stores.

³⁾ To calculate the ratio of consumption per surface area considered the sales roomand COFO COCO stores and warehouses surface.

Energy saved due to conservation and efficiency improvements

	Initiative name	Description	Saving energy conservation and efficiency - Saving [GJ]
Argentina	Distance change per km traveled	Saving per km	43.359
Brazil	HYBRID VEHICLE	Hybrid Project: Reduction of Total Kilometres for Lorries. Through a hybrid lorry scheme, we were able to reduce the total number of kilometres travelled by a normal lorry by 20% thanks to the greater capacity of this type of hybrid lorry, which instead of being like 32 smaller transport vehicles, it is more like 38. Throughout 2016, a total of 146,620 litres of fuel have been saved thanks to this project.	5.327
China	-	-	-
Spain	-	-	-
Portugal	-	-	-

EN₆

Initiatives to provide energy-efficient or renewable energy based products and services, and reductions in energy requirements as a result of these initiatives

2016	Energy saving (KW/h)
	Spain
Lighting	13.503.852
Automation	1.020.851
Positive cold	2.111.724
Negative cold	1.540.039
Total España	18.176.466
	Portugal
Refrigeration Centres	315.818
Cold Fans Positive	586.039
Frozen murals	427.328
Domotics	159.133
LED lighting	307.581
Speed variators	331.839
Total Portugal	2.127.738
	Argentina
Use of electronic valve	6.100.800
Cold Fans Positive	12.314.772
Frozen murals	1.582.065
Domotics	5.695.627
LED lighting	834.000
Speed variators	871.385
Total Argentina	27.398.649
	Brazil
Home Automation in Warehouse	59.136
Solar heating	9.308
Cold closure in stores	3.855.608
LED Lighting on Stores	2.266.453
LED Lighting on Wharehouse	624.000
Total Brazil	6.814.505
	China
Total China	
Total (Grupo DIA 54.517.358

EN7 Initiatives to reduce indirect energy consumption

			Reducing consumption -	
		Reducing	Emission factor	Saving [Tn
		consumption - Savings.	Kg CO2 eq/(Km,	CO2 eq]
			€, number of	
0016			nights)	
2016 Shuttle Bus Service		1.056.495	Spain 0.190	200,700
		8.657.222	-,	1.991
Videoconferences to Substitute International Business Trips			0,230	
Videoconferences to Substitute European Business Trips		16.584	0,190	3,151
Videoconferences to Substitute Spain/Portugal Business Trips		642.978	0,330	212,200
Videoconferences to Substitute Peninsular Business Trips	Tatal On ain	1.191	23,280	27,730
	Total Spain	10.374.470) - ut	2.434,781
Vilanda Colorina de Colorina d			ortugal	202 522
Videoconferences to Substitute International Business Trips		980.155	0,327	320,500
Videoconferences to Substitute National Business Trips		455.681	0,327	149,000
Videoconferences to Substitute International and National Business Trips		1.669	24,24	40,460
	Total Portugal	1.437.505		509,960
			rgentina	
Videoconferences to Substitute Spain Business Trips		924.232	0,227	209,800
Videoconferences to Substitute Medium-Distance Business Trips		4.400	0,192	0,845
Videoconferences to Substitute International Business Trips		47	31,200	1,466
	Total Argentina	928.679		212,111
			Brazil	
	Total Brazil	0	0	0
			China	
Videoconferences to Substitute International Business Trips		288.844,000	0,227	65,570
Videoconferences to Substitute Trips between Shanghai and Madrid		14,000	61,120	0,856
	Total China	288.858,000		66,426
	Total Grupo DIA	13.029.512,000		3223,278

(We will suppose on average the presence of 4 people by videoconference and we estimate that 4 videoconferences are equivalent to a trip to the receiving country of the call)

EN8 Water withdrawal by source

	Water consumption from utility company [m3]					
	2014	2015	2016			
Argentina	597.377	588.124	461.415			
Brazil	171.151	82.701	191.827			
China	49.604	50.725	43.898			
Spain	312.500	429.769	586.844			
Portugal	214.429,2	266.856,1	458.198,8			
Total DIA	1.345.061	1.418.175	1.742.183			

	Efficiency = Water m3 / m2 (sales surface + warehouse surface)							
	2014	2014 2015 2016						
Argentina	3,523	3,094	2,298					
Brazil	0,597	0,311	0,595					
China	0,706	1,159	1,366					
Spain	0,179	0,242	0,356					
Portugal	1,021	1,243	2,084					
Total DIA	0,542	0,569	0,719					

EN16 Greenhouse gas emissions MOBILE SOURCES

	CO2 emission by primary transport [kg CO2 eq]						
	2014	2015	2016				
Argentina	0	0	0				
Brasil	0	0	0				
China	0	0	0				
España	37.640.312	41.301.237	46.611.716				
Portugal	10.841.158	8.066.342	6.512.064				
Total DIA	48.481.470	49.367.579	53.123.780				

CO2 emission by secondary transport [kg CO2 eq]							
2014	2015	2016					
10.866.348	7.695.740	15.008.452					
19.188.061	18.154.569	17.572.749					
3.834.663	3.033.632	852.876					
41.191.034	45.299.742	47.920.287					
11.146.140	7.946.764	8.023.437					
86.226.246	82.130.447	89.377.801					

	CO2 emission b	CO2 emission by secondary transport [kg CO2 eq]						
	2014	2015	2016					
Argentina	10.866.348	7.695.740	15.008.452					
Brazil	19.188.061	18.154.569	17.572.749					
China	3.834.663	3.033.632	852.876					
Spain	78.831.346	86.600.979	94.532.003					
Portugal	21.987.299	16.013.106	14.535.502					
Total DIA	134.707.717	131.498.026	142.501.582					

Efficiency: total CO2 emission [kg CO2 eq]/ one thousand products sold							
2014	2015	2016					
7,353	4,906	9,187					
9,144	8,390	7,854					
17,126	13,114	3,899					
17,162	17,495	19,649					
30,186	22,940	19,276					
15,911	14,637	14,760					

EN16 Total direct and indirect greenhouse gas emissions by weight

	R-410A Emissions [Tn: CO2 eq]	R-407C Emissions [Tn: CO2 eq]	R-404A Emissions [Tn: CO2 eq]	R-507 Emissions [Tn: CO2 eq]	R-134A Emissions [Tn: CO2 eq]	R-407A Emissions [Tn: CO2 eq]	R-422D Emissions [Tn: CO2 eq]	Others Emissions [Tn: CO2 eq]	Total Emissions [Tn: CO2 eq]
	2015	2015	2015	2015	2015	2015	2015	2015	2015
Argentina	3,45	0	64.003	0	0	0	0	10.003	74.010
Brazil	0	0	0	0	0	0	0	16.289	16.289
China	0	0	98	0	0	0	0	615	713
Spain	1.785	6.714	211.942	7.869	19.970	6.258	8.746	127	263.411
Portugal	136,8	0	21.003	0	1721	552,8	26,57	0	23.440
TOTAL	1.925	6.714	297.046	7.869	21.691	6.811	8.773	27.034	377.863

	R-410A Emissions [Tn: CO2 eq].	R-407C Emissions [Tn: CO2 eq]	R-404A Emissions [Tn: CO2 eq]	R-507 Emissions [Tn: CO2 eq]	R-134A Emissions [Tn: CO2 eq]	R-407A Emissions [Tn: CO2 eq]	R-422D Emissions [Tn: CO2 eq]	Others Emissions [Tn: CO2 eq]	Total Emissions [Tn: CO2 eq]
	2016	2016	2016	2016	2016	2016	2016	2016	2016
Argentina	396,1	0	31.264	0	0	0	0	0	31.660
Brazil	0	0	0	0	0	0	0	18.404	18.404
China	0	0	486	0	0	0	0	0	486
Spain	936	4.474	93.510	2.480	21.194	1.483	5.375	76,94	129.528
Portugal	9,833	0	25.021	92,53	1.885	36,9	9,376	0,0054	27.055
TOTAL	1.342	4.474	150.281	2.573	23.079	1.520	5.384	18.481	207.133

EN16 Company cars total direct and indirect greenhouse gas emissions by weight

	Gasoline GHG emissions by weight, car executives - [I]	Gasoline GHG emissions by weight, car executives - Emission factor [kg CO2 eq/l]	Gasoline GHG emissions by weight, executive cars - Emissions [Tn CO2 eq].	Diesel GHG emissions by weight, car executives - [I]	Diesel EGHG emissions by weight, car executives - Emission factor [kg CO2 eq/l]	Diesel GHG emissions by weight, executive cars - Emissions [Tn CO2 eq]	Total GHG emissions by weight, executive cars - Emissions [Tn CO2 eq]
	2015	2015	2015	2015	2015	2015	2015
Argentina	259.600	2,327	604,2	6.668	2,681	17,88	622,1
Brazil	0	2,327	0	28664	2,681	76,86	76,86
China	27.212	2,327	63,33	6852	2,681	18,37	81,7
Spain	15.936	2,327	37,09	292.569	2,681	784,5	821,6
Portugal	911,5	2,327	2,121	548.900	2,681	1.472	1474
TOTAL	303.660		707	883.653		2.370	3.076

	Gasoline GHG emissions by weight, car executives - [I]	Gasoline GHG emissions by weight, car executives - Emission factor [kg CO2 eq/l]	Gasoline GHG emissions by weight, executive cars - Emissions [Tn CO2 eq].	Diesel GHG emissions by weight, car executives - [I]	Diesel EGHG emissions by weight, car executives - Emission factor [kg CO2 eq/l]	Diesel GHG emissions by weight, executive cars - Emissions [Tn CO2 eq]	Total GHG emissions by weight, executive cars - Emissions [Tn CO2 eq]
	2016	2016	2016	2016	2016	2016	2016
Argentina	259.600	2,327	604,2	6.668	2,681	17,88	622,1
Brazil	0	2,327	0	0	2,681	0	0
China	24.055	2,327	55,985	5.155	2,681	17,88	73,865
Spain	9.535	2,327	22,19	323.972	2,681	0	22,19
Portugal	119,7	2,327	0,2785	599.937	2,681	12	1382,279
TOTAL	293.310		683	935.732		1.418	2.100

EN17 Business trips emissions

	Taxi Emissions [Tn CO2 eq].	Mileage Emissions [Tn CO2 eq]	Hired car Emissions [Tn CO2 eq]	Hotel (No. of nights) Emissions [Tn CO2 eq]	Tren, National Emissions [Tn CO2 eq]	Train, International Emissions [Tn CO2 eq]		Aeroplane, Domestic Emissions [Tn CO2 eq]	Avión, Short-Haul \ Emisiones [Tn CO2 eq]	Aeroplane, Long-Haul Emissions [Tn CO2 eq]	Ferry Emissions [Tn CO2 eq]	Bus Emissions [Tn CO2 eq]
	2015	2015	2015	2015	2015	2015		2015	2015	2015	2015	2015
Argentina	21,94	0	0	46,24	0		0	20,65	129,8	296,7	0	28,65
Brazil	48,4	1.210	111,5	84,31	0		0	93,6	421,9	277,3	0	0
China	131,5	19	67,18	27,75	0,5246		0	1,184	8,148	60,32	0	0,879
Spain	24,75	5.402	61,03	295	134,4		0	667,1	303	1.172	0,0127	1,132
Portugal	0,1891	0	30,58	67,85	0,4687		0	3,315	13,89	5	0	0
Total Grupo DIA	227	6.631	270	521	135		0	786	877	1.811	0	31

	Taxi Emissions [Tn CO2 eq].	Mileage Emissions [Tn CO2 eq]	Hired car Emissions [Tn CO2 eq]	Hotel (No. of nights) Emissions [Tn CO2 eq]	Tren, National Emissions [Tn CO2 eq]	Train, International Emissions [Tn CO2 eq]		Aeroplane, Domestic Emissions [Tn CO2 eq]	Avión, Short-Haul \ Emisiones [Tn CO2 eq]	Aeroplane, Long-Haul Emissions [Tn CO2 eq].	Ferry Emissions [Tn CO2 eq]	Bus Emissions [Tn CO2 eq]
	2016	2016	2016	2016	2016	2016		2016	2016	2016	2016	2016
Argentina	24,78	2.252	0	21,75	0		0	23,89	67,82	71,44	0	11,77
Brazil	64,77	1.635	128,9	71,55	0		0	72,71	370,5	232,5	0	0
China	133,2	0	74,21	22,13	0,7729		0	3,534	14,54	60,56	0	0
Spain	22,67	6.047	55,86	199,6	178,2		0	428	303	1.159	0,027	1,459
Portugal	0,3903	0	15,16	69,88	2,29		0	6.172	18,18	10	0	0
Total Grupo DIA	245,81	9.934	274,13	384,91	181,26		0	6.700,13	774,04	1.533,50	0	13,23

EN18 Initiatives to reduce greenhouse gas emissions and the reductions obtained

	20	14	20	15	2016		
	Initiative 1 Reduction of emissions [Tn CO2 eq]	Initiative 2 Reduction of emissions (Tn CO2). [Tn CO2 eq]	Initiative 1 Reduction of emissions [Tn CO2 eq]	Initiative 2 Reduction of emissions (Tn CO2). [Tn CO2 eq]	Initiative 1 Reduction of emissions [Tn CO2 eq]	Initiative 2 Reduction of emissions (Tn CO2). [Tn CO2 eq]	
Argentina	432,59	0	2.577,02		3.199,270		
Brazil	171,41	38,26	172,36	65,22	0,390	0,071	
Portugal	4.358,88	0	1.289,49	0	1.145,230		
China	0	0	0	0	0	0	
Spain	0	0	0	0	0	0	
TOTAL	4.962,88	38,26	4.038,87	65,22	4.344,89	0,071	

EN22 Hazardous waste

DD by Country	Generated [kg]				
RP by Country	2014	2015	2016		
Argentina	0	0	2.030		
Brazil	0	0	0		
China	488	282,4	19		
Spain	57.187	68.437	63.022		
Portugal	6.795	5.427	4.590		
Total DIA	64.470	74.146	69.661		

Recycled [%]							
2014	2015	2016					
0 %	0 %	100 %					
0 %	0 %	0 %					
100 %	100 %	100 %					
100 %	100 %	100 %					
100 %	100 %	100 %					
100 %	100 %	100 %					

2014	2015	2016	20
0 %	0 %	0 %	
0 %	0 %	0 %	
0 %	0 %	0 %	
0 %	0 %	0 %	
0 %	0 %	0 %	
0 %	0 %	0 %	

Landfill [%]				
2014	2015	2016		
0 %	0 %	0 %		
0 %	0 %	0 %		
0 %	0 %	0 %		
0 %	0 %	0 %		
0 %	0 %	0 %		
0 %	0 %	0 %		

RP by material	Ge	enerated [kg]	
Til by material	2014	2015	2016
Batteries	63.542	73.074	68.002
Fluorescent	928	1.072	1.659

Recycled [%]				
2014	2015	2016		
100 %	100 %	100 %		
100 %	100 %	100 %		

Reused [%]				
2014	2015	2016		
0 %	0 %	0 %		
0 %	0 %	0 %		

	Landfill [%]	
2014	2015	2016
0 %	0 %	0 %
0 %	0 %	0 %

EN22B Non-hazardous waste BY TYPE

	Generated [kg]			Recycled [%]		
	2014	2015	2016	2014	2015	2016
Toner	4.373	4.180	7.387	62,60 %	61,48 %	29,75 %
Organic material	38.977.710	41.611.726	46.332.707	9,68 %	10,05 %	8,25 %
Scrap	1.112.550	1.403.899	1.095.047	95,24 %	93,97 %	95,34 %
Plastic	5.380.358	5.558.177	5.723.726	100 %	100 %	100 %
Wood	968.473	1.086.244	1.144.342	87,81 %	4,20 %	2,77 %
Paper and paperboard	70.486.494	71.616.434	72.165.286	100 %	100 %	100 %
Electrical and electronic	38.899	34.546	41.725	100 %	100 %	100 %
Other waste	4.714.874	3.909.553	6.990.302	78,88 %	47,24 %	70,36%
Total	121.683.731	125.224.759	133.500.522	70,04%	67,56%	65,73%

	Reused [%]		
	2014	2015	2016
Toner	23,08 %	21,89 %	38,82 %
Organic material	0 %	0 %	0 %
Scrap	4,76 %	6,03 %	4,66 %
Plastic	0 %	0 %	0 %
Wood	12,19 %	95,81 %	97,23 %
Paper and paperboard	0 %	0 %	0 %
Electrical and electronic	0 %	0 %	0 %
Other waste	0 %	0 %	0 %
Total	0,14%	0,90%	0,87%

Landfill			
2014	2015	2016	
14,32 %	16,49 %	31,43 %	
90,32 %	89,95 %	91,75 %	
0 %	0 %	0 %	
0 %	0 %	0 %	
0 %	0 %	0 %	
0 %	0 %	0 %	
0 %	0 %	0 %	
21,12 %	52,76 %	38,14 %	
29,82%	31,54%	33,84%	

Non-hazardous waste

	Generated [kg]			
	2014	2015	2016	
Argentina	8.711.419	9.124.893	9.807.197	
Brazil	18.147.008	18.177.466	19.255.645	
China	2.511.887	2.298.325	2.405.788	
Spain	74.501.374	78.267.279	82.629.541	
Portugal	17.812.043	17.356.796	19.402.351	
Total DIA	121.683.731	125.224.759	133.500.522	

Recycled [%]				
2014	2015	2016		
38,18 %	47,74 %	40,54 %		
47,63 %	48,03 %	40,92 %		
51,76 %	69,44 %	72,67 %		
75,80 %	70,89 %	69,03 %		
90,87 %	83,19 %	85,09 %		
70,04 %	67,56 %	65,28 %		

	Reused [%]		
	2014	2015	2016
Argentina	0 %	0 %	0 %
Brazil	0 %	0 %	0 %
China	0 %	0 %	0,01 %
Spain	0,06 %	1,21 %	1,22 %
Portugal	0,91 %	1,02 %	0,83 %
Total DIA	0,14 %	0,90 %	0,87 %

Landfill [%]			
2014	2015	2016	
61,82 %	52,26 %	59,46 %	
52,37 %	51,97 %	59,08 %	
48,24 %	30,56 %	27,32 %	
25,14 %	27,90 %	29,75 %	
8,20 %	15,80 %	14,08 %	
29,82 %	31,54 %	33,84 %	

Total number and volume of significant spills

There has been no significant spills during 2015 throughout the DIA Group

EN26 Initiatives to mitigate environmental impacts of products and services, and extent of impact mitigation

2016	
	Spain
	Reduction of consumption -
	Savings
Recycling of confidential documents	19.940
Using the Auraportal computing tool	158
Total Spain	20.098
	Portugal
With the change of the printers of the company, in which the impression is validated with the staff card, the consumption of A4 paper in the offices has been reduced; Warehouses Abolish the salary receipt of employees printed on paper	9.211
Continuation of the incentive to reduce the consumption of Retractil Film in the warehouses	1.653
Alteration of paper type in brochures. It has changed from plain paper to recycled paper	1.331.203
Total Portugal	1.342.487
	Argentina
Change packaging ref 34186 (arevjas secas remojadas x 350 g)	50.816
Total Argentina	50.816
	Brazil
Total Grupo DIA	1.413.401

EN27 Percentage of products sold and packaging recovery

	Porcentaje de productos vendidos recuperados (es decir reciclados o reutilizados) final de su vida útil. [%]		Porcentaje de embalajes (materiales de envasados) recuperados al final de su vida útil [%]	
	2014	Comentario	2014	Comentarios
Argentina	-	-	-	-
Brasil	-	-	-	-
China		-		-
Spain	90,2		76,9	
Portugal	21,93 The data corresponds to batteries			The basis for the calculation is the SPV site information, as of 12.31.2014 (730,655 tonnes) and the 2013 declaration of DIA to the SPV.

EN27 Percentage of products sold and packaging recovery (continuation)

	2015	Comentario	2015	Comentarios
Argentina	-		-	-
Brasil	-	-	-	
China	-		-	-
Spain		this indicator is reported at the DIA Group level. The total amount of waste collected by the authorized manager does not correspond to those generated solely by DIA's own activity, but also correspond to all batteries / SARS collected in the different centers by the Employees / visitors. We shose the% of WEEE to be higher:% WEEE) 35336 kg collected / 43164 kg sold * 100 = 81.8%. % Batteries) 37905 g collected / 90132 kg sold * 100 = 42%		78,7 Through the system that manages Ecoembes have made a total of 73.7%, adding the valued energy gives us a total of 78.7% total recovery. (Data Ecoembes Annual Report 2014)
Portugal	16			57,3 The data on the site of HPV, are updated only until November 30, so the data of the annual report 2014 are used. Through the system that manages SPO (Sociedade Ponto Verde) has been recovered 57.3% of packaging.

EN27 Percentage of products sold and packaging recovery (continuation)

	2016	Comentario	2016	Comentarios
Argentina		•	-	
Brasil		-	-	•
China		-	-	
Spain	129,4	4 EN.27.1.1 The total amount of waste collected by the authorised waste manager does not coincide with only the waste generated by DIA's business activities; instead, it also includes all the batteries and waste electrical and electronic equipment (WEEE) collected in the different centres for employees/visitors		74,8 EN.27.1.2 We have chosen the % of WEEE, as this is higher: % WEEE) 43245 kg collected / 33408.25 kg sold * 100 = 129.44 % % Batteries) 61502 kg collected / 133173 kg sold * 100 = 46.18 % Data obtained from the Ecoembes Executive Report of 2015.
Portugal	25,1	9		60,67 The data on the SPV (Sociedade Ponto Verde) site were last updated on 31 May 2016; therefore, the data from the Annual Report on the year 2015 were used. Through the system managed by SPV (Sociedade Ponto Verde), 60.67% of containers have been assessed

Fines and total number of non-monetary sanctions for non-compliance with environmental regulations

2016		
Is there a record of environmental regulations and a record of defaults?	Spain	Yes
	Argentina	No
	Brazil	Yes
	Portugal	Yes
	China	Yes

EN28 Record of significant fines for environmental compliance.

Grupo DIA	2	2016
	Argentina	No
	Brazil	No
Have there been any breach of environmental regulations?	China	No
chivitorinichtal regulations:	Spain	No
	Portugal	No
	Argentina	N/A
	Brazil	N/A
Description of the penalty.	China	N/A
	Spain	N/A
	Portugal	N/A
	Argentina	0
	Brazil	0
Total amount of fines received for breach of environmental regulations [EUR].	China	0
or environmental regulations (Lorg.	Spain	0
	Portugal	0

EN30 Total environmental protection expenditures and investments by type

		Total amount of Environmental Expenditure [EUR]
	2016	Comentarios
Argentina	N/A	
Brazil	1.116.274 €	1 Waste transport. 2 Appropriate management for the elimination of organic waste. 3 Hiring of a third-party company to undertake environmental evaluation in warehouses
China	19.233 €	Waste management and elimination
Spain	4.514.005 €	1 Invoices from our Battery Manager (ERP), from our WEEE Manager (Ecolec) and from our LED Manager (Ambilamp) for waste management and processing services. 2 2015 Packaging Statement to Ecoembes. 3 External Carbon Footprint Verification Services and CDP 2016 Support 3 CDP Response Rate
Portugal	1.316.597 €	1 We work with the company EGEO for business-activity-related waste management and elimination. Said company works in each one of our warehouses, separating waste into the different categories: - Plastic - Paper and Cardboard - Organic Waste and Animal By-Products not Intended for Human Consumption - Animal By-Products. The company takes the waste to the different places where it will be processed. 2 Environmental liability insurance has been contracted so that if an accident happens in relationship with our business activity which damages the environment, DIA Portugal would be protected. 3 For each package sold, DIA pays a fee to the management company for recycling in Portugal (SPV). The fee is on our own-brand products. All fees for products with a different manufacturer's brand are paid for by the provider. 4 We work with the company AMBIMED for business-activity-related waste management and elimination. This company collects warehouse waste at Torres Novas, where said waste is centralised We work with the company CityWater to monitor the well water at the Torres Novas warehouse, as well as to monitor effluents and legionella in the three warehouses that belong to DIA Portugal
Total Grupo DIA	6.966.109€	