Company name:	*For **Weakest chain link**, choose between: **1**. Sales outlets; **2**. Processing; **3**. Import/Export; **4**. Production: farm, fishery.				**Weakest chain link***	**Implementation cost coverage****	**Assurance cost coverage****	Criteria weight
Brandproduct name:								
Ingredient name:								
Batch name / descripton:	**Cost coverage: what % of the costs of implementing and / or assuring criteria are paid by richer chain links.							
Countries of origin:								
Sales outlets:								
Filling person, name:	Year (change if relevant)	last	this	next				
Filling person, function:	Tonnes total							
Filling date:	Tonnes batch							
Batch volume %, with, per site, >90% criteria-compliance, in the weakest chain link, without shifting away from last year's suppliers								
Social Criteria								
S1. Minimum wage.								
S2. Living wage.								
S3. No excessive working hours (48+12) and overtime compensation.								
S4. No forced or bonded labour.								
S5. No trafficking of persons.								
S6. No worst forms of child labour.								
S7. No child labour.								
S8. No discrimination.								
S9. Support for freedom of association and collective bargaining.								
S10. Safe and healthy working conditions and environment, including protection against usage of pesticides & fertilisers.								
S11. No use and tolerance of physical violence, intimidation, etc.								
S12. Security of employment.								
S13. Social security and related insurance above minimum level.								
S14. Balanced maternal/paternal leave, child care.								
S15. Housing (and option to buy) at or below market rates for poor employees and their children.								
S16. No forced eviction without adequate compensation.								
S17. Food (or food production resources) at or below market rates for poor employees.								
S18. Free safe drinking water for poor employees.								
S19. Food (or food production resources) and safe drinking water at or below market rates for the partner and children of poor employees.								
S20. Free education and options for personal development for poor employees.								
S21. Free education and options for personal development for the partner and children of poor employees.								
S22. Free medical care for poor employees.								
S23. Free medical care for the partner and children of poor employees.								
S24. Free transport to and from the working place for poor employees.								
S25. Equal treatment of seasonal and piece rate workers.								
Ecological criteria								
E1. Implemented usage requirements for sustainable use of pesticides.								
E2. Implemented usage requirements for sustainable use of fertilisers.								
E3. No use of pesticides banned under the Stockholm and Rotterdam Conventions on POPs or similar.								
E4. Prevention / reduction of soil pollution.								
E5. Prevention / reduction of water pollution.								
E6. Prevention / reduction of air pollution (excl. greenhouse gasses).								
E7. Prevention / reduction of greenhouse gasses.								
E8. Prevention / reduction of soil erosion.								
E9. No (recent) conversion of forest or other natural resources with important nature conservation values.								
E10. Implemented procedures and technologies to improve the environmental performance, based on aife cycle analysis, environmental impact assessment or similar.								
E11. Irrigation, sustainable ground water consumption.								
E12. Sustainable use of fire wood consumption.								
E13. Reduction, reuse or recycling of inputs and packages.								
E14. Waste management & reduction, recover & segregate hazardous waste, assure the safetyof farmers, municipality and suppliers.								
E15. Energy management & reduction.								
E16. Protection of basic health and psychological well-being of animals, provision of natural living for animals.								
E17. Other measures for protection & conservation of biodiversity & natural resources in the chain.								
E18. Restauration & rehabilitation of biodiversity & natural resources in the chain.								
E19. Other measures for protection & conservation of biodiversity & natural resources in the vicinity of the chain.								
E20. Restauration & rehabilitation of biodiversity & natural resources in vicinity of the chain.								
Livelihood impact criteria								
L1. No threats on livelihoods that are dependent on local access to water.								
L2. No threats on livelihoods that are dependent on local access to land.								
L3. No threats on livelihoods that are dependent on local access to fishery, forests or livestocks.								
L4. Timely free consultation with communities that are affected by environmental policies and implementation.								
L5. Fair compensation of those harmed by unsustainable use of / reduction of access to natural resources.								
L6. Social impact assessment in case of forest conversion and other sources of potential livelihood impact.								
Micro-economic criteria (within the chain)								
Mi1. Sourcing from smallholders.								
Mi2. Assistance to obtain and sharing of price, trade and market information.								
Mi3. Technical assistance to comply with commercial, agricultural and OECD importing standards.								

Mi4. Technical assistance to increase yields.							
Mi5. Access to affordable financial services eg loans/credits and pre-financing.							
Mi6. Access to affordable insurances.							
Mi7. Coverage of at least cost of production, also for smallholders to meet basic needs.							
Mi8. Clear and understandable terms of agreements, transactions, payments, delivery and delays.							
Mi9. Long term engagement/relations, contracts, buying commitments.							
Mi10. Fair price determination, based on (correction of un-) level bargaining, fair pricing mechanisms and fair dealing; no threat, disparity or hardship.							
Mi11. The % of chain margins / added value owned by farmers.							
Mi12. Infrastructure investments to solve market access problems.							
Mi13. Coverage of costs of monitoring and assuring (incl. certifying) social, ecological and livelyhood criteria							
Mi14. Coverage of costs of implementing and improving social, ecological and livelyhood criteria							
M15. Support weak chain players (like smallholders) to organise themselves							
Meso-economic criteria (chain impact on larger economy)							
Me1. No tax avoidance or use of tax havens or harmful preferential tax regimes.							
Me2. No misuse of transfer-pricing or thin capitalization, fair terms of trade.							
Me3. No money laundering.							
Me4. No bribery or corruption.							
Me5. No abuse of dominant market power towards (potential) competitors, suppliers and buyers.							
Me6. No price-fixing agreements, or other competition restraining or anti-competitive activities.							
Me7. No domestic support received from governments (poorest countries to SME's or smallholders excluded).							
Me8. The % that is disadvantaged by EU import tariffs that are higher than 5%, or tariff rate quotas.							
Me9. The % that is disadvantaged due to tariff escalation.							
Me10. HDI in three main regions of supply: (1-HDI)*100%.							
Me11. The % value added in country of origin: (FOB export price - profit outflow) vs. retail price.							
Me12. Wider community responsibility and investments (infrastructure, education, healthcare, etc.).							
Me13. Preference for employment of local people.							
Me14. Preference for supply by local suppliers.							
Policy criteria							
P1. Specificness on who is repsonsible for this criteria (based on public documents only).							
P2. Specificness on what is the defined quality of this criteria (based on public documents only).							
P3. Specificness on how to put this criteria in practice (based on public documents only).							
P4. Measurability of this criteria (based on public documents only).							
P5. Achievabiliy of this criteria (based on public documents only).							
P6. A robust risk analysis (based on HACCP or similar) for this criteria (based on public documents only).							
P7. Clearness on targetdates, deadlines and milestones (based on public documents only).							
P8. Equal representation of vulnerable affected groups in systems governance, development & implementation (based on public documents only).							
P9. List of members and decision makers in system designing, governance and accreditation (based on public documents only).							
P10. Clear, easy, effective and public complaints procedures and reports, on criteria, policies and audits, for all stakeholders.							
P11. Clear and independent complaints contact point(s) and body for appeals.							
Audit criteria							
A1. The density of the on-site performance measurements (%scope x %frequency; number samples per acre per day)							
A2. The part of the on-site performance measurements that is done unannounced (based on public documents only).							
A3. The part of the on-site performance measurements that are done by independent third party trained experienced culture-sensitive ISO compliant auditors (based on public documents only).							
A4. Equal representation of vulnerable affected groups in auditing and audit reports.							