



Sustainability Framework Programme Pilot Verification Report for **KAPATAGAN BANANA GROWERS'** **MARKETING COOPERATIVE**

Land Use

SFP Certificate code: PBN-SFP-033825

Certificate type: Group

Issued date: 11 September 2023

SFP Auditor(s): Annabelle S. Calicdan

Audit dates: 16-19 June 2023

Report date: 01 July 2023

Audit type: Assessment

Organisation Contact

Francis Evan Manayan, PhD
Environmental Management and
Certification Head
UNIFRUTTI TROPICAL PHILIPPINES,
INC.

Preferred by Nature Contact

Preferred by Nature OÜ
Filosoofi 31, 50108 Tartu, Estonia

Contact person: Christian Sloth,
Sustainability Framework Programme
Director



Contents

Introduction.....3

Audit conclusions3

 Verification Decision..... 3

 Non-Conformity Reports (NCRs) 4

 Observations (OBS) 4

 Additional Auditor notes 5

Audit process.....5

 Audit Team 5

 Audit Overview..... 5

 Scope Details 7

ANNEX 1: Sustainability Framework Checklist – Add-on to Rainforest Alliance farm managers9

ANNEX 2: List of Group Members 15

Introduction

Preferred by Nature is an international non-profit organization working to support better land management and business practices that benefit people, nature and the climate. We do this through a unique combination of sustainability certification services, projects supporting awareness raising and capacity building.

The purpose of this report is to document conformance with the requirements of applicable **Sustainability Framework** standard(s) by Kapatagan Banana Growers' Marketing Cooperative, hereafter referred to as "Organisation".

The report presents the findings of Preferred by Nature auditors, who have evaluated the Organisation's systems and performance against the applicable requirements. Section 1 below provides the audit conclusions and any necessary follow-up actions by the Organisation through Corrective Action Requests. To achieve and maintain Sustainable Framework standard, it is important that all non-conformances are resolved by their stated deadlines.

The Sustainability Framework Programme is designed with the option to recognise compliance achieved under various certification schemes. If the Organisation is already certified to any of the sustainability schemes that we have benchmarked with the Sustainability Framework, we may choose to only verify compliance with the aspects in the Sustainability Framework which are not covered by these schemes. The details about the scope of the evaluation can be found in section on the Scope Details.

Confidentiality. Preferred by Nature Sustainability Framework Programme reports are kept confidential except for a public summary published on Preferred by Nature's website.

Dispute resolution. If Preferred by Nature's clients encounter organisations or individuals having concerns or comments about Preferred by Nature services, these parties are strongly encouraged to contact the relevant Preferred by Nature regional office or any member of the Preferred by Nature Sustainability Framework Programme. Formal complaints and concerns should be sent in writing as defined in our Dispute Resolution Policy publicly available through this [link](#).

Impartiality commitment. Preferred by Nature commits to using impartial auditors and our clients are encouraged to inform Preferred by Nature's management if violations of this are noted. Please see our Impartiality Policy [here](#).

Audit conclusions

Verification Decision

Based on the auditor's recommendation and Preferred by Nature quality review, the following verification decision is taken:

Preferred by Nature verification decision:

Verification approved

Verification decision by (name of the person):

Herbrani Adi Raharjo

Date of decision:

01 August 2023

Non-Conformity Reports (NCRs)

NCRs describe evidence of Organisation non-conformities identified during audits. NCRs include defined timelines for the Organisation to demonstrate conformity. NCR timelines commence when the verification report is finalised. MAJOR NCRs issued during assessments/reassessments shall be closed prior to issuance of certificate. MAJOR NCRs issued during annual audits shall be closed within timeline or result in suspension.

NCR number: 1.7.3	NC grading:	Major <input type="checkbox"/>	Minor <input checked="" type="checkbox"/>
Standard & Requirement:	Sustainability Framework V1.3; indicator 1.7.3		
Description of Non-conformance:			
All visitors are required to pass through the footbath before entering the farm and Cooperative compound (packing house and office). Visitors are also required to log their name and wear a hairnet before entering the packing house. Packing house hygiene risk assessment was also established last October 2021. There is, however, no documented policy or procedure and monitoring in place to confirm that it has been continuously improved.			
Corrective Action Request:	Organization shall implement corrective actions to demonstrate conformance with the requirement(s) referenced above. Note: Effective corrective actions focus on addressing the specific occurrence described in evidence above, as well as the root cause to eliminate and prevent recurrence of the non-conformance.		
NCR conformance deadline:	By the next annual audit, but not later than 12 months from the report finalization date		
Client evidence:	PENDING		
Evaluation of evidence:	PENDING		
NCR status:	OPEN		
Comments (optional):			

Observations (OBS)

Observations are recommendatory in nature. However in some cases, the areas regarding which observations are raised, may lead to non-conformities, if the observations are not addressed.

OBS 01/23: The Organisation has not yet completed its carbon footprint exercise and done carbon compensation for the products. This is a pre-requirement for use of the seal in relation to final products. Since the bananas are final products reaching end users and would be labelled as such, the Organisation may not use the seal before the carbon footprint exercise and related compensation is completed. This means that currently the scope of the certificate does not cover use of the Seal. If the Organisation wishes to use the Seal, the following must be completed prior to Seal use. The carbon footprint related to the products must be completed and be verified by Preferred by Nature and the related compensation must be completed. This observation has been raised, to have this important aspect clearly formalised in the report. Please also see related additional auditor notes below.

Additional Auditor notes

CH also agree to have a pilot project for the Carbon Footprint Program add-on to SFP and RA for the Product Footprint so they can use the Preferred By Nature on-product seal. They plan to have the pilot verification from cradle to gate boundary on November though willing to have it earlier. They are still gathering the 12-month data.

Audit process

Audit Team

Auditor(s)' name(s)	Role	Qualifications
Annabelle Calicdan	Lead Auditor	Annabelle has more than 10 years audit experience in Asia, Africa, Oceania and Alaska on various agricultural products, dairy and capture fisheries for various certification schemes/standard. She also has various freelancing engagements with multi-national companies and other certifying bodies. She conducted GAP analysis, key consultancy, monitoring and evaluation, risk assessment, supply chain audits and sustainability training. As County Representative to the Philippines, she will handle the Market development and sales strategies for Preferred by Nature services including RSPO, Rainforest Alliance Sustainable Agriculture, FSC, Timber legality, Sustainable Rice Platform, Sustainability Framework, Projects and tailored services and solutions.

Audit Overview

Site(s)	Audit date	Auditor(s)	Total on-site audit time (Hours)	Interviewed people (name, title)
Packing House	Simultaneous with RA audit	AS Calicdan	2	Abdon Rodica, Pollution Control Officer; Food Safety Cert. Officer, Compliance Officer Nikki Ann Onde, UTPI Program Support

	on June 15, 2023			Rollie Jun Felisco, UTPI Program Support Packing house workers
Big Farms	Simultaneous with RA audit on June 13 & 14, 2023	AS Calicdan	8	Raymundo Manlabe Jr., KBGMC Manager and Farm owner
Small Farms	Simultaneous with RA audit on June 13 - 15, 2023	AS Calicdan	8	Farm group members
Storage and other facilities (agrochemical, fuels, MRF, others)	Simultaneous with RA audit on June 15, 2023	AS Calicdan	2	Abdon Rodica, Pollution Control Officer; Food Safety Cert. Officer, Compliance Officer Nikki Ann Onde, UTPI Program Support Rollie Jun Felisco, UTPI Program Support
Administrative Office	June 16 & 19, 2023		18	Raymundo Manlabe Jr., KBGMC Manager and Farm owner Artemio Jr. Recabal, Farm Internal Inspector & Safety Officer Abdon Rodica Pollution Control Officer; Food Safety Cert. Officer, Compliance Officer Tinoy Oplas, Board of Director Francis Evan Manayan, UTPI Environmental Management and Certification Head Baby Jean Palo - UTPI Program Support Rollie Jun Felisco, UTPI Program Support Clarizzel Ramos, UTPI Program Support

Note:

* Time spent for the SFP add-on to RA is only 14 hrs plus travel time.

*more details about audit process are provided in a separate audit plan.

Scope Details

Scope Item	Check all that apply to the Certificate Scope	Change in scope (N/A for Assessments)
Certificate Type:	<input type="checkbox"/> Single <input type="checkbox"/> Multi-site <input checked="" type="checkbox"/> Group	<input type="checkbox"/>
Audit type:	<input type="checkbox"/> Full Sustainability Framework Audit <input checked="" type="checkbox"/> Add-on to existing certificate Choose existing scheme: RA Farm Management	
Approved Standards:	Choose a standard (-s) SP-01 Sustainability Framework v1.3	<input type="checkbox"/>
Primary Activity:	Farming and Packing	<input type="checkbox"/>
Secondary Activity:		<input type="checkbox"/>
Total number of Participating Sites:	Large Farm – 2 Small Farm – 44 Processing/Packing House - 1	<input type="checkbox"/>
Seal Use:	<input type="checkbox"/> off- and on-product <input type="checkbox"/> only off-product <input type="checkbox"/> use as segregation mark	<input type="checkbox"/>
Changes in scope:	None	
NOTES on the use of Seal	<u>The Organisation has not yet completed its carbon footprint exercise and has not yet done carbon compensation for the products. This is a pre-requirement for use of the seal in relation to final products. Since the bananas are final products reaching end users and would be labelled as such, the seal can not be used before the carbon footprint exercise and related compensation is completed. This means that currently the scope of the certificate does not cover use of the Seal. A related observation has been issued, to ensure this is clear.</u>	

Agricultural farm management

A. Scope of farm management	
Type of certificate: Group Administrator (Cooperative)	
Group farm Certificate: Please refer to attached RA GMR for the list of sites	
Number of members:	46 members
Total number of land plots (for all group members): (if applicable, list each below):	202 plots
Total production area of all group members combined:	233.7
Total non-production area (conservation etc.)	0
Total area of group members:	233.7

B. Product categories included in the scope			
<input checked="" type="checkbox"/>	Fresh Cavendish Bananas		
<input type="checkbox"/>			
<input type="checkbox"/>			

Processing facility

Certificate type	<input checked="" type="checkbox"/> Single facility	<input type="checkbox"/> Multi-facility No. of facilities: enter number
Number of staff:	113	
Input materials:	Fresh Cavendish Bananas	
Main products:	Fresh Cavendish Bananas	
Activities:	Washing, Selection, post-harvest treatment, labelling, packing, palletizing and loading to the Van	
Describe scope:	Packing and loading to the wing van (non-airconditioned)	

ANNEX 1: Sustainability Framework Checklist – Add-on to Rainforest Alliance farm managers

For companies already certified against the Rainforest Alliance Sustainable Agriculture Standard - Farm Requirements, the following checklist shall be used to verify conformance against the requirements of the Sustainability Framework that are not fully covered in the Rainforest Alliance farm standard.

Principle 1

Criterion 1.2 Management and operations are conducted responsibly	
Management planning and operations are in accordance with legal requirements.	
Indicator 1.2.3 Legal harvesting or production requirements are complied with.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Findings: CH complied with the Republic Act 10611 Food safety act of 2013, Custom Memorandum Order No. 19-2019. There is no other requirement on the farm level.	
Indicator 1.2.4 Legal requirements related to disclosure of information are complied with.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Findings: CH complied with the Republic Act 9520 (RA 9520), an act amending the cooperative code of the Philippines to be known as the "Philippine cooperative code of 2008". CH has been issued a Certificate of Compliance for cooperative by the Cooperative Development Authority (CDA) on September 30, 2010, with registration No. 9520-1101833 for being compliant with all the requirements of the law and issuances of the Authority pertaining to required reports submission. The certificate issued is valid until April 30, 2024.	
Criterion 1.3. Taxes and fees are paid.	
Applicable taxes and fees have been paid in a timely manner and according to legal requirements.	
Indicator 1.3.1 Legal requirements for payment of royalties, land/area taxes and fees are complied with.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Findings: Under RA 9520 – CDA, infrastructure tax is waived; CH complied with RA 9235 – tax declaration of real property and real property tax clearance. Tax payment receipt was presented during the audit.	
Indicator 1.3.2 Legal requirements for payment of value-added taxes and/or other sales taxes are complied with.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Findings: Under RA 9520 – CDA, payment of taxes stipulated in Republic Act 8424 Tax reform act of 1997 are waived. It is only applicable to corporate farms.	
Indicator 1.3.3. Legal requirements for payment of corporate taxes are complied with, including profit taxes.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
Findings: RA 9520 – CDA, payment of taxes stipulated in Republic Act 8424 Tax reform act of 1997 are waived. It is only applicable to corporate farms.	

Indicator 1.3.4 Legal requirements for payment of transport, trade and/or export taxes are complied with.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
Findings: Ch complies with the Bureau of Customs and Philippine Export for the export of fresh green cavendish Bananas. However, they are not required to pay taxes, RA 9520 – CDA, payment of taxes stipulated in Republic Act 8424 Tax reform act of 1997 are waived. Contracted transporter of packed bananas from the farm to Unifrutti Cold storage however are compliant with the Republic act no. 4136 - an act to compile the laws relative to land transportation and traffic rules, to create a land transportation commission and for other purposes. Truckers are also compliant with the Republic Act 8424 - National Internal Code. Truckers paid their taxes annually as required.	
Criterion 1.4. Corruption, fraud and conflict of interests are avoided, while business integrity is ensured according to best practices. Corruption, fraud and conflict of interests are avoided, while business integrity is ensured according to best practices.	
Indicator 1.4.1 Legal requirements relating to corruption - including bribery - fraud and conflict of interest are complied with.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Findings: CH complied with Republic Act 9520. CH on their Certificate of Cooperation amended March 18, 2017, Article 12 - Arbitral Clause included these requirements on anti-corruption, bribery, fraud and conflict of interest.	
Indicator 1.4.3 Conflicts of interest are identified, declared, and managed.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Findings: CH complied with Republic Act 9520, Chapter 4 Article 39-4. This requirement was also included in the CH Certificate of Cooperation amended March 18, 2017, Article 4 - Board of Directors, section 4 - disqualification. CDA conducts annual inspection for the Cooperative Annual Performance report. Evidence was reviewed and this covers financial (Annual financial statements Dec. 31, 2022) and social audits (CDA Cooperative Annual Progress Report as of December 31, 2022. External auditor who did the financial statement also presented a Statement of Representation on compliance to RA 9520 Article 81 Section 8 – Code of Professional Ethics for Certified Public Accountants.	
Criterion 1.5 Trade and transport are conducted legally and responsibly. Trade and transport of materials, products and animals are conducted according to legal requirements and respecting principles of fairness and transparency in contractual obligations.	
Indicator: 1.5.1 Legal requirements relating to trade and transport of products are complied with.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Findings: Ch complies with the Bureau of Customs and Philippine Export for the export of fresh green cavendish Bananas. However, they are not required to pay taxes, RA 9520 – CDA, payment of taxes stipulated in Republic Act 8424 Tax reform act of 1997 are waived. Contracted transporter of packed bananas from the farm to Unifrutti Cold storage, however, are compliant with the Republic act no. 4136 - an act to compile the laws relative to land transportation and traffic rules, to create a land transportation commission and for other purposes. Truckers are also compliant with the Republic Act 8424 - National Internal Code. Truckers paid their taxes annually as required. A memorandum of agreement with service provider was executed. CH also conducts an annual service provider's evaluation.	

CH also complied with Republic Act 6939, Republic Act 11364, Republic Act 9520 article 23 - Types and categories of Cooperative based on the documented evidence presented such as the Article of Incorporation amended and CDA Certificate of Registration of amendment issued July 12, 2018.	
Indicator: 1.5.2 Legal requirements related to applicable trade restrictions and sanctions are complied with.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Findings: CH complied with the Republic Act 9520 article 23 Types and categories of Cooperative; Marketing Cooperative is one which engages in the supply of production inputs to members and markets their Product. Evidence: CDA conducts annual inspection for the Cooperative Annual Performance report – this covers financial (Annual financial statements Dec. 31, 2022) and social audits (CDA Cooperative Annual Progress Report as of December 31, 2022. The CAPR ensures their compliance to the Article.	
Indicator 1.5.4 Legal requirements relating to export and/or import are complied with.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Findings: CH complied with Republic Act 10611 and Custom Memorandum Order (CMO) 19-2019 and CMO 26-2019. Presidential Decree 1433 – promulgating the Plant Quarantine Law of 1978. BPI Quarantine Administrative Order No. 1, s. 1981. Evidence: Phytosanitary Certificate. And RA 7844 - Export Development Act Documented evidence was reviewed such as BOC certificate of registration and License for export payment. (BPI) License to Operate KBGMC # DPI-NPQSD-LTO-22-215 as exporter of Fresh Banana issued November 2, 2022, valid until November 02, 2025.	
Indicator 1.5.5 Legal requirements relating to offshore trading and transfer pricing are complied with.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Findings: CH complies with PD 1433 based on the documented evidence presented such as Phytosanitary Certificate, Bill of Lading and Commercial invoice. Unifrutti Tropical Philippines in Davao City were the one processing the documents on behalf of the CH.	
Indicator 1.5.6 Legal requirements relating to due diligence or due care are complied with.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Findings: There is a Contract of agreement for market claims established between Unifrutti and KBGMC as operational control of the CH. There are no legal requirements established in the Philippines related to this criterion.	
Criterion 1.7 Quality of customers and visitors experience is continuously improved. Trade and transport of materials, products and animals are conducted according to legal requirements and respecting principles of fairness and transparency in contractual obligations.	
1.7.3 Communication to customers and visitors is accurate and reliable and promotes responsible visits and interactions.	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
Findings: All visitors are required to pass through the footbath before entering the farm and Coop premises. Visitors are also required to wear Hairnet before entering the packing house. Packing house hygiene risk assessment was also established last October 2021. There is, however, no documented policy or procedure and monitoring in place to confirm that it has been continuously improved.	

Principle 2

Criterion 2.6 Workers are remunerated in a responsible manner. All workers, permanent and contractors, seasonal and migrant workers, are remunerated for meeting or exceeding legal requirements and respecting workers' right to a decent standard of living.	
2.6.4 Payment is made directly to all workers to ensure they safely receive and retain their wages.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Findings: CH paid their workers based on the minimum set by the Department of Labor and Employment, National Wage and Productivity Commission Wage Order No. XI-21b effective January 1, 2023, for Agriculture Sector which is Php438.00/day of 8 hours work. Review of the workers contract and wages record from March to May 2023 confirmed that workers received at least the minimum wage and received the equivalent overtime payment based on the Labor Department directives.	

Principle 3

Criterion 3.1 Forests and other ecosystems are not converted. Activities do not contribute to deforestation or the conversion of forests or other natural ecosystems.	
3.1.2 Primary Forest is not degraded or converted to Plantation Forest, Other Planted Forest or Other Wooded Land after 31st December 2020.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Findings: CH is situated in the multi-use zone of the Mt. Apo Protected area. Evaluation confirms that they have complied with the Department of Environment and Natural Resources (DENR), Department Order No. 03-30 Implementing Rules and Regulations (IRR) for the. Philippine Environmental Impact Statement (EIS). CH was granted with the Environmental Compliance Certificate (issued under Presidential Decree 1586) ECC-OL-R11-2022-0010 in compliance with the requirements No. 1586, and in accordance with DENR Administrative Order (D.A.O) No. 2003-30 and Environmental Management Bureau (EMB) Memorandum Circular 2014-005. The certificate was issued last January 6, 2022, at EMB-R11. 3rd avenue co. V. Guzman St., Brgy. 27-C Sta. Ana, Davao City. CH also complied with RA 11038 where they were issued with a Special Use Agreements in Protected Areas (SAP A) are issued to enable productive use of our protected areas as defined under National Integrated Protected Areas Act of 1992 while maintaining its status as a protective area. CH has also established a google map showing the strict protected zone of the Mt. Apo protected area and the group members location based on the DENR Strict Protected Zone map. This confirms that group members are located outside of strict protected zone of the Mt. Apo protected areas. CH farm history confirms that prior to planting of Bananas, the land was planted with vegetable, coffee, abaca and other fruit trees. There is no conversion from any type of forest made by the CH and its group members.	
3.1.3 Naturally Regenerating Forest is not degraded or converted to Plantation Forest or Other Wooded Land after 31st December 2020.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Findings: CH farm history confirms that prior to planting of Bananas, the land was planted with vegetable, coffee, abaca and other fruit trees. There is no conversion from any type of forest made by the CH and its group members.	

Criterion 3.5 Waste is reduced and managed responsibly The volume and negative impacts of waste from activities, including production and processing, are managed and minimised and meet legal requirements.	
3.5.6 In case of cross-border transportation of hazardous waste, the requirements of Basel Convention are complied with.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
Findings: CH trained its group members and workers on the waste management. Workers pick-up litters and disposed it in a designated waste bin. CH has a centralized mixing of agrochemicals whose wastewater passed through several layers of wastewater treatment. A material recovery facility was established. All waste is collected back by the Suppliers or the DENR accredited waste hauler and treater. Records was verified.	
Criterion 3.6 Pollution is minimised or prevented. Pollution resulting from production, processing or other activities is controlled and minimised and meets legal requirements.	
3.6.2 The use of Ozone Depleting Substances (ODS) is conducted according to legal requirements and minimised as far as possible.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Findings: CH through the Unifrutti Tropical Philippines Environmental Management and Certification Department monitors and documents their ODS, its sources, the description and remarks. Reference laws has also been identified. Document is herein attached for reference. CH Truckers, refrigerants, fire extinguishers, adhesive and aerosols have been inspected regularly and are compliant to law.	
3.6.4 Release of pollutants to the air is prevented or reduced and meets all legal levels for emissions.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Findings: CH has a one-unit generator set as a back-up in case of power interruption. The unit is compliant to RA 8749 with the issued Permit to Operate Air pollution source and control installations of 1 unit 75 kVA "Ichi" diesel-fired generator set issued May 16, 2022, until May 16, 2027. Contracted vehicle to transport fresh bananas to Unifrutti Cold storage in Davao City has a complete document from vehicle registration, emission certificate, original registration, and certificate of registration.	
3.6.5 Pollution from noise and light is minimised or avoided.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Findings: Built-in noise pollution control device was installed on their 1-unit kVA "Ichi" diesel-fired generator which was installed as a back-up in case of power interruption.	

Principle 4

Criterion 4.2 Climate change adaptation efforts are implemented proportionate to the risks. Risks resulting from climate change that may endanger the sustainability of operations are considered and appropriate climate adaptation measures are implemented.	
Indicator: 4.2.2 Measures for climate change adaptation are implemented for areas of high risk and proportionate to the scale of the operations and anticipated social, economic and environmental impacts.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Findings: KBGMC has established a Sustainability Program which measures their carbon footprint	

in addition to the requirements set in the Rainforest Alliance Certification program. Unifrutti together with the CH also relaunch their Carbon Footprint Project.

ANNEX 2: List of Group Members

Add list of all group members.

Group member details:			
Plot ID	Area (ha)	crop (s)	Location Lat./Long.
See the list of Group members attached Rainforest Alliance Group Member Record			