

## **BONSUCRO CODE OF CONDUCT – ANNUAL REPORT ON CONTINUOUS IMPROVEMENT**

As part of your membership, you have agreed to report back to Bonsucro on your commitment to Continuous Improvement and any updates to the Self-Assessment from provided in the previous year.. The objectives of the Continuous Improvement Report are to drive learning across members, celebrate/communicate members' achievements, and demonstrate continuous improvement towards companies' targets in line with Bonsucro's Code of Conduct.

You can demonstrate positive action by submitting case studies, impact assessments, external or internal audit reports, media campaigns, evidence of training delivered and the development of new policies or procedures. These may be shared as individual documents or as part of a sustainability or annual report.

This annual reporting is NOT required from Farmer members (although they may voluntarily participate).

### **COMMITMENTS**

**As a Bonsucro member, and in line with the Code of Conduct, you have committed to:**

- Conduct your operations in compliance with all applicable laws and regulations.
- Supporting Bonsucro's vision of sustainable producer communities and resilient, assured supply chains by the continuous improvement of the environmental and social impacts of your sugarcane production, processing and sourcing activities
- Respect human rights and support the protection of forests and other natural ecosystems
- Comply with Bonsucro's Competition and Anti-Trust Compliance Policy
- Comply with applicable data privacy laws
- Have in place a remediation or grievance mechanism, aligned with the UNGP Effectiveness Criteria, to address involvement in adverse environmental and social impacts to be raised with the Member

## COMMITMENTS FOR CONTINUOUS IMPROVEMENT

1. Overarching question to all members (narrative): **What are your company's targets or plans to achieve your commitments to Continuous Improvement in sugarcane sourcing, production or processing?**
2. What is your Bonsucro membership category? (Branching/Logic question)
3. Overarching question (to all members): What have been your **key learnings and challenges** in the past 12 months in relation to your sugarcane-related targets and commitments?

### Membership category

## MEMBERSHIP CLASS-SPECIFIC QUESTIONS

### A. FARMERS, FARMER ASSOCIATIONS, MILLS, AND MILL ASSOCIATIONS

4. Have you made a time-limited commitment to achieve and maintain Bonsucro certification, over an increasing percentage of your sugarcane production area? YES/NO

If yes:

- 4.1 What is your current certified area? (%)
- 4.2 What is the % you are aiming for in 12 months' time? (%)

If no:

- 4.3 Please explain why you do not have such commitment.
- 4.4 Production Volumes - What is your annual production of:
  - 4.4.1 Sugarcane (in tonnes)
  - 4.4.2 Raw sugar (in tonnes)
  - 4.4.3 Refined sugar (in tonnes)
  - 4.4.4 Ethanol (in cubic meters)
  - 4.4.5 Molasses (in tonnes)

4.4.6 Bagasse (in tonnes)

**5. Production Area**

5.1 What is your total sugarcane supply area (including third party suppliers) in Hectares?

5.2 What % of your total supply area (above) is owned by your own company?

6. **Sustainable policies and processes:** Have you made a commitment to promoting sustainable sugarcane and supply chain policies and processes as set out in the Bonsucro Code of Conduct? YES/NO

If Yes, what are those commitments?

6.1 What policies or procedures relevant to sustainability of your sugarcane supply do you have in place?

Which other ones are you planning to introduce in the next 12 months?

6.2 What good practices have you introduced at farm or mill level this reporting year (2020)?

7. **Improvement Projects:** Have you committed to investing in improvement projects to achieve tangible economic social and environmental improvement? YES/NO

If Yes, what are those commitments?

7.1 How much (in USD) have you invested in improvement projects at farm or mill level in this reporting year (2020)?

7.2 What have been the economic, social and/or environmental impacts/results of those improvement projects?

7.3 Are there any case studies or evidence you could share regarding the improvements mentioned above? (add attachments)

8. Do you have any other commitments you would like to report on?

**B. INTERMEDIARIES AND END USERS**

9. Have you made a time-limited commitment to source an increasing percentage of Bonsucro certified sugarcane-derived material using Mass Balance certification and/or Bonsucro Credits? YES/NO

If no, Please explain why you do not have such commitment.

If yes, what is your commitment?

**10. What was your annual sourcing of:**

- Raw cane sugar (in tonnes)
- Refined cane sugar (in tonnes)
- Sugarcane Ethanol (in cubic meters)
- Molasses (in tonnes)
- Bagasse (in tonnes)
- Sugarcane-derived Polyethylene (in tonnes)
- Sugarcane-derived Polylactic Acid (in tonnes)
- Rum (in cubic meters)
- Other?

10.1 What was your annual sourcing of **Bonsucro certified:**

- Raw cane sugar (in tonnes)
- Refined cane sugar (in tonnes)
- Sugarcane Ethanol (in cubic meters)
- Molasses (in tonnes)
- Bagasse (in tonnes)
- Sugarcane-derived Polyethylene (in tonnes)
- Sugarcane-derived Polylactic Acid (in tonnes)
- Rum (in cubic meters)
- Other?

11. **Sustainable policies and processes:** Have you made a commitment to promoting sustainable sugarcane and supply chain policies and processes? YES/NO

If yes, what are those commitments?

11.1 What policies or processes relevant to sustainability of your sugarcane supply do you have in place?

11.2 What good practices have you introduced in your supply chain this reporting year (2020)?

12. **Improvement Projects:** Have you committed to investing in **improvement projects** to achieve tangible economic social and environmental benefits/improvements? YES/NO

If yes, please describe them below.

12.1 How much (in USD) have you invested in improvement projects in your supply chain in this reporting year (2020)?

12.2 Are there any case studies or evidence you could share regarding the improvements mentioned above?

13. Do you have any other commitments you would like to report on? (Besides progress on Bonsucro certified volumes and/or investment and participation in Improvement Projects, companies can also share how they promote the standard and encourage uptake of physical certified material or Bonsucro credits. This could include training, customer presentations, or media campaigns planned).

### **C. CIVIL SOCIETY ORGANISATIONS**

14. Have you made a commitment to promoting sustainable sugarcane as set out in the Code? YES/NO

If yes, what are those commitments?

If no, Please explain why you do not have such commitment.

14.1 What are your organisation's key sustainability targets in relation to sugarcane?

14.2 How much have you invested (in USD) in improvement projects in the sugarcane sector in the past 12 months?

14.3 What were the economic, environmental and/or social impacts/results you have achieved?

14.4 Are there any case studies or evidence you could share regarding the achievements mentioned above?