

Bonsucro Member's Annual Report – Question Preview

Please review this question preview to prepare for your Member Annual Report submission. Please note that there is no functionality to go back to a previous section in the online form to update your answers. However, there is a 'Review response' function at the end of each section where you can update your answers again before proceeding to the next section.

There are some questions on the online form that will remain hidden unless relevant to a previous answer. For example, some questions will only appear for respondents that confirm they have a human rights policy.

Please note that the deadline for submissions is **15th June 2024**.

Section: Access Request	
<p>Organisation Name</p> <p>Q: Your organisation's name</p>	<p>A: Text Response</p>
<p>Membership Number</p> <p>Q: Your Bonsucro membership number</p>	<p>A: Choose from a list (your membership number was provided to you in an email sent to you on April 22nd by Bonsucro)</p>

Section: Update Contact Information	
<p>First Name</p>	<p>A: Text Response</p>

Last name	A: Text Response
Mobile phone	A: Text Response
Email	A: Text Response
Position	A: Text Response
<p>Please confirm that you are the correct person to complete the Bonsucro Member Annual Report. If you choose 'No', you will be directed to provide basic contact details of the person at your organisation that you would like to re-assign the form to. Once you click 'Confirm & proceed', the person you have re-assigned this to will receive a link to their email address to complete the rest of the report.</p> <p>If you're not sure, please contact our team here who will be able to assist.</p>	A: Yes/No

Section: Member Cohort Information

This year, each Bonsucro member is required to submit their Member Cohort information (see [Code of Conduct Implementation Guide](#), 2F), even if they have submitted it before in previous years. You must review the following information to proceed with the Member Annual Report.

What is a Bonsucro Membership Cohort?

Member Cohort is a group of related entities (subsidiaries) that become part of Bonsucro through a parent company (the Lead Member) as specified in the Bonsucro [Code of Conduct](#)

[Implementation Guide paragraph 2A.](#)

Where one entity (subsidiary) in a Member Cohort is found to be in breach of the Code, any consequences apply to the membership of the entire Member Cohort.

'Related entity' refers to an affiliate, for example a fully owned subsidiary, majority owned company, part-owned joint venture/partnership, etc. A company in a cohort cannot be completely outside the corporate group and generally the term "related entity" involves one entity having some control over the other entity, for example, by direct or indirect ownership, or that the entities are under common control, etc.

Why is it important to ensure my Membership Cohort is up to date?

Only Bonsucro members and companies listed in a Bonsucro Membership Cohort have access to Bonsucro's products and services. If you have responded "YES" to any of the questions below you are asked to submit your membership cohort information to Bonsucro:

- Does your company have subsidiaries that are working towards Bonsucro certification?
- Does your company have subsidiaries that are or will be communicating about Bonsucro, including using Bonsucro logos and trademarks?
- Does your company have subsidiaries that need or will need access to the Bonsucro Credit Trading Platform?
- Does your company have subsidiaries that need or will need access to Bonsucro's training and events?
- Does your company have subsidiaries that need or will need access to Bonsucro's tools such as the Bonsucro Calculator or Bonsucro ClimateCane Tracker?
- Does your company have subsidiaries that need or will need to access other Bonsucro products and services and/or support from Bonsucro staff?

Which companies should I include?

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- **For all members:** legal entities (subsidiaries) that you plan to certify against Bonsucro’s Standards or that need to access products or services as above.
- **For Farmer Associations:** individual farming companies that plan to be included in Bonsucro certification or that need to access products or services as above.
- **For Intermediaries/Traders and End Users:** Legal entities (subsidiaries) that need access to the Bonsucro Credit Trading Platform. Brands or subsidiaries that want to use the Bonsucro name and/or logos in their communications. Entities (subsidiaries) that need access to products or services as above.

Q: Do you have any related entities (subsidiaries) that currently hold Bonsucro certification? [Click here to check](#) A: Yes/No

Q: Have you already registered cohort members with Bonsucro? This may have been as part of your original application or past Member Annual Reports. A: Yes/No

Confirming understanding

Q: Certified entities are automatically considered cohort members. You are responsible for due diligence of your cohort members against the Bonsucro Code of Conduct. Please confirm that this is understood, and include in this report any relevant information about your certified entities. A: Yes, I understand

Cohort Lead Details

Q: Name of Cohort Lead Member A: Text Response

Q: Do you have more than five companies within your member cohort? A: Yes/No

Q: How many cohort members are you declaring?	A: Multiple choice
Cohort Member Details	
Q: Business name of cohort member	A: Text Response
Q: Company national registration/ identification number (e.g. national tax code) (This should be the number with which the company is officially registered in its home country).	A: Text Response
Q: Membership Category/ Main Business Activity	A: Multiple choice
Q: Address	A: Text Response
Q: Country	A: Multiple choice
Please include any additional information on your cohort here:	A: Text Response

Section: Satisfaction Survey	
Satisfaction score	
<p>Q: How satisfied are you with Bonsucro?</p> <p>Please use a score from 1 to 5. With 1 being very unsatisfied and 5 being very satisfied</p>	<p>A: Multiple Choice</p> <ul style="list-style-type: none"> - 1 - 2 - 3 - 4 - 5
Explain level of satisfaction	
Q: Please explain what is driving your level of satisfaction	A: Text Response

Greater value

Q: What could we do to deliver more value to members?

A: Text Response

Section: Self assessment - Legal Compliance

Environmental Compliance

Q: In relation to Environmental Compliance, do you consider that in the past 6 years (or is there ongoing now) there has been any relevant:

A: Yes/No

Findings of, or ongoing investigations in relation to, non-compliance with applicable laws by a statutory body/authority
Adverse findings by a court, or other judicial body; or Complaints to a non-judicial grievance process, including state-based mechanisms, international accountability mechanisms, state-based non-judicial mechanisms (eg, OECD National Contact Points), or private grievance mechanisms.

If you have an issue to report, please select 'Yes'.

Health & Safety

Q: In relation to Health & Safety, do you consider that in the past 6 years (or is there ongoing now) there has been any relevant:

A: Yes/No

Findings of, or ongoing investigations in relation to, non-compliance with applicable laws by a statutory body/authority
Adverse findings by a court, or other judicial body; or Complaints to a non-judicial grievance process, including state-based mechanisms, international accountability mechanisms, state-

based non-judicial mechanisms (eg, OECD National Contact Points), or private grievance mechanisms.

If you have an issue to report, please select 'Yes'.

Labour Rights

Q: In relation to Labour rights, do you consider that in the past 6 years (or is there ongoing now) there has been any relevant: **A:** Yes/No

Findings of, or ongoing investigations in relation to, non-compliance with applicable laws by a statutory body/authority
Adverse findings by a court, or other judicial body; or Complaints to a non-judicial grievance process, including state-based mechanisms, international accountability mechanisms, state-based non-judicial mechanisms (eg, OECD National Contact Points), or private grievance mechanisms.

If you have an issue to report, please select 'Yes'.

Discrimination

Q: In relation to Discrimination, do you consider that in the past 6 years (or is there ongoing now) there has been any relevant: **A:** Yes/No

Findings of, or ongoing investigations in relation to, non-compliance with applicable laws by a statutory body/authority
Adverse findings by a court, or other judicial body; or Complaints to a non-judicial grievance process, including state-based mechanisms, international accountability mechanisms, state-based non-judicial mechanisms (eg, OECD National Contact Points), or private grievance mechanisms.

If you have an issue to report, please select 'Yes'.

Planning & licensing, including land tenure and community/ indigenous engagement

Q: In relation to Planning & licensing, including land tenure and community/ indigenous engagement, do you consider that in the past 6 years (or is there ongoing now) there has been any relevant:

A: Yes/No

Findings of, or ongoing investigations in relation to, non-compliance with applicable laws by a statutory body/authority
Adverse findings by a court, or other judicial body; or Complaints to a non-judicial grievance process, including state-based mechanisms, international accountability mechanisms, state-based non-judicial mechanisms (eg, OECD National Contact Points), or private grievance mechanisms.

If you have an issue to report, please select 'Yes'.

Privacy and data protection

Q: In relation to Privacy and data protection, do you consider that in the past 6 years (or is there ongoing now) there has been any relevant:

A: Yes/No

Findings of, or ongoing investigations in relation to, non-compliance with applicable laws by a statutory body/authority
Adverse findings by a court, or other judicial body; or Complaints to a non-judicial grievance process, including state-based mechanisms, international accountability mechanisms, state-based non-judicial mechanisms (eg, OECD National Contact Points), or private grievance mechanisms.

If you have an issue to report, please select 'Yes'.

Other

Q: In relation to anything else not noted above, do you consider that in the past 6 years (or is there ongoing now) there has been any relevant:

A: Yes/No

Findings of, or ongoing investigations in relation to, non-compliance with applicable laws by a statutory body/authority
Adverse findings by a court, or other judicial body; or Complaints to a non-judicial grievance process, including state-based mechanisms, international accountability mechanisms, state-based non-judicial mechanisms (eg, OECD National Contact Points), or private grievance mechanisms.

If you have an issue to report, please select 'Yes'.

Section: Self assessment - Respect for Human Rights

Human Rights Policy

Q: Do you have a statement of policy on respect for human rights that applies to your sugarcane related production, processing and sourcing activities?

A: Yes/No

Senior approval

Q: Was your Human Rights statement/policy approved at the most senior level of your organization?

A: Yes/No

Stakeholder involvement

Q: Did internal and external stakeholders have a chance to review and provide input in the development of your Human Rights statement/policy?

A: Yes/No

Organisational expectations

Q: Does your Human Rights statement/policy stipulate your organisation's human rights expectations of personnel, business partners and other parties directly linked to its operations, products or services?

A: Yes/No

Public availability

Q: Is your Human Rights statement/policy publicly available?

A: Yes/No

Communication on Human Rights

Q: Was your Human Rights statement/policy communicated internally and externally to all personnel, business partners and other relevant parties?

A: Yes/No

Operationalisation

Q: Is your Human Rights statement/policy reflected in operational policies and procedures necessary to embed it throughout the business enterprise?

A: Yes/No

International Human Rights Standards

Q: Have you made commitments to international/sector-specific standards, for example, the UN Guiding Principles on Business and Human Rights, UN Global Compact, OECD Guidelines to Multinational Enterprises?

A: Yes/No

Risk Identification & Assessment

Q: What systems and/or processes are in place to identify and assess risks in relation to your sugarcane related production, processing and sourcing? [tick all boxes that apply]

A: Multi-Select

- Supply chain mapping
- Data-based research
- Materiality assessment
- Other in-site investigations
- Certification
- Supplier/business partner pre-qualification assessments
- Human rights impact assessments
- Environmental and/or social impact assessments
- Third-party audit (please describe which certifications/third party audits you have gained in the comment box)
- Other (please describe in the comment box)
- None

Risk Management

Q: What actions do you take to respond to identified risks in sugarcane related production, processing and sourcing? [tick all boxes that apply]

A: Multi-Select

- Risk management / mitigation plans
- Internal reporting
- Disengagement
- Contractual mechanisms
- Capacity building and training
- Monitoring and KPIs
- External (Independent) Verification
- Internal Verification (Please indicate specifics in the next

	question) - None
<p>Internal Verification</p> <p>Q: If you ticked Internal Verification in the previous question please tick what relevant type.</p>	<p>A: Multi-Select</p> <ul style="list-style-type: none"> - Internal Audit - Other on-site Investigations - Other (please describe in the comment section)
<p>Public Reporting</p> <p>Q: Do you report publicly on the risk identification and management processes referenced above?</p>	<p>A: Yes/No</p>
<p>UNGP Effectiveness Criteria</p> <p>Q: Is your remediation or grievance mechanism aligned with the https://www.ohchr.org/documents/publications/guidingprinciplesbusinesshr_en.pdf ?</p>	<p>A: Yes/No</p>
<p>Remediation or Grievance Mechanism</p> <p>Q: Do you have in place a remediation or grievance mechanism to address adverse environmental and social impacts that are caused by you or to which you are directly linked? If Yes, please click on the three dots and either include a link to the mechanism in the 'Add comment' section or upload the relevant document by clicking on 'Internal documentation' If you don't have a mechanism tick No</p>	<p>A: Yes/No</p>

External mechanism

Q: If you don't have your own operational level GM, do you participate in an external Grievance Mechanism? If yes, please describe which one in the comment box. Please upload any GM documents.

A: Yes/No

Awareness

Q: If you have an operational level GM, is it known to internal and external rightsholders?

A: Yes/No

Accessibility

Q: If you have an operational level GM, is it easily accessible by the rightsholders?

A: Yes/No

Consultation

Q: If you have an operational level GM, has it been developed in consultation with the people most likely to be affected by operations?

A: Yes/No

Changes in Last Year

Q: Please describe in more detail any changes to your Human Rights policies, Risk identification and assessment, and remediation policies and grievance mechanism in the past year (please refer to any recommendations or follow-ups made by Bonsucro)

A: Text Response

Section: Commitment to Continuous Improvement

Targets or Plan

Q: What are your company's targets or plans to achieve your commitments to Continuous Improvement in sugarcane sourcing, production or processing?

A: Text Response

Targets or Plan (Bonsucro Strategic Aims)

Q: To which of the Bonsucro Strategic Aims do your commitments contribute to? Please tick all relevant ones.

A: Multi-Select

- Create value across the supply chain
- Improve the environmental impact of sugarcane
- Strengthen Human Rights and decent work in sugarcane farming and milling

Challenges

Q: What have been your key challenges in the past 12 months on meeting your sugarcane-related sustainability targets and commitments?

A: Text Response

Learning

Q: What key learning have you gained in the past 12 months from challenges and/or successes meeting your sugarcane-related sustainability commitments?

A: Text Response

Commitment Communication

Q: Please explain how you have communicated about your commitment to sustainable sugarcane and Bonsucro in the past

A: Text Response

12 months. Please share any content on claims you have made in relation to your sustainability commitments and/or Bonsucro in website, reports etc.

Section: Membership Category

Membership

Q: What is your Bonsucro membership category?

A: Multiple Choice

- Farmer
- Farmer Association
- Mill
- Mill association
- Intermediary/Trader
- End user
- Civil Society Organisation

Section: Farmers, Farmer assoc, Mills and Mill ASSOC.

Production Certificate

Q: Do you hold a Bonsucro production certificate?

A: Yes/No

Commitment (Extending Certified Area)

Q: Does your organisation have plans to extend its Bonsucro certified area in the next 12 months?

A: Yes/No

Commitment (Bonsucro Certification)

<p>Q: Does your organisation have plans to obtain Bonsucro certification in the next 12 months?</p>	<p>A: Yes/No</p>
<p>Commitment (Extension Date)</p>	
<p>Q: Please tell us what date you hope to extend by:</p>	<p>A: Date</p>
<p>Commitment (Certification Date)</p>	
<p>Q: Please tell us what date you would like to obtain certification by:</p>	<p>A: Date</p>
<p>Production Supply Area</p>	
<p>Q: What is your total sugarcane supply area (including third party suppliers) in Hectares?</p>	<p>A: Hectares</p>
<p>Production Supply Area (Owned)</p>	
<p>Q: What % of your total supply area (above) is owned by your own company?</p>	<p>A: %</p>
<p>Production Supply Area (Certified)</p>	
<p>Q: What % of your total supply area (above) is Bonsucro certified?</p>	<p>A: %</p>
<p>Sustainability Policies and Processes</p>	
<p>Q: Have you made a commitment to promoting sustainable sugarcane and supply chain policies and processes as set out in the Bonsucro Code of Conduct?</p>	<p>A: Yes/No</p>

Sustainable Policies (Current)

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

A: Text Response

Sustainable Policies (Future)

Q: What policies or procedures relevant to the sustainability of your sugarcane supply are you planning to introduce in the next 12 months?

A: Text Response

Good Practice

Q: Please provide more details on any specific sustainable practice that you have introduced in the last year and you would like to highlight.

A: Text Response

Improvement Projects

Q: Have you committed to investing in improvement projects to achieve tangible economic social and environmental improvement?

A: Yes/No

Improvement Projects (Commitment)

Q: Which of the Bonsucro Strategic Aims do your Improvement Projects commitments contribute to?

A: Multi-Select

- Create value across the supply chain
- Improve the environmental impact of sugarcane
- Strengthen Human Rights and decent work in sugarcane farming and milling

Improvement Projects (Impact)

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

A: Multi-Select

- Increase in wages above minimum wage
- Commitments and actions on living wage
- Reduction in accidents
- Reduction GHG emissions
- Increase in water use efficiency
- Sustainable water management
- Smallholder farmers certification
- Climate change adaptation
- Promotion of High Conservation Value Areas
- Promotion of biodiversity
- Promotion of soil health
- Promotion of the UN Guiding Principles on Business & Human Rights and OECD-FAO Guidance for Responsible Agriculture Supply

Improvement Projects (Evidence)

Q: Are there any case studies or evidence you could share regarding the improvements you have achieved in this reporting year?

A: Text Response

Section: Intermediaries/Traders and End Users

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Commitment (Yes/No)

Q: 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?

A: Yes/No

Commitment (Explanation)

Q: What is your commitment?

A: Text Response

Product Sourcing

Q: What is the main sugarcane-derived product that you source?

A: Multiple Choice

- Raw Sugar
- Refined Sugar
- Ethanol
- Molasses
- Bagasse
- Polyethylene
- Polylactic Acid
- Rum
- Other

Certified Product Sourcing

Q: What % of your main sugarcane derived product is Bonsucro certified?

A: %

Sustainability Policies and Processes

Q: Have you made a commitment to promoting sustainable sugarcane and supply chain policies and processes as set out in the Bonsucro Code of Conduct?

A: Yes/No

Sustainable Policies (Current)

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

A: Text Response

Sustainable Policies (Future)

Q: What policies or procedures relevant to the sustainability of your sugarcane supply are you planning to introduce in the next 12 months?

A: Text Response

Good Practice

Q: What good practices have you implemented in your supply chain this reporting year?

A: Text Response

Improvement Projects

Q: Have you committed to investing in improvement projects to achieve tangible economic social and environmental benefits/improvements?

A: Yes/No

Improvement Projects (Commitment)

Q: Which of the Bonsucro Strategic Aims do your Improvement Projects commitments contribute to?

A: Multi-Select

- Create value across the supply chain
- Improve the environmental impact of sugarcane
- Strengthen Human Rights and decent work in sugarcane farming and milling

Improvement projects (Impact)

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

A: Multi-Select

- Increase in wages above minimum wage
- Commitments and actions on living wage
- Reduction in accidents
- Reduction GHG emissions
- Increase in water use efficiency
- Sustainable water management
- Smallholder farmers certification
- Climate change adaptation
- Promotion of High Conservation Value Areas
- Promotion of biodiversity
- Promotion of soil health
- Promotion of the UNGP on Business & Human Rights and OECD-FAO Guidance for Responsible Agriculture Supply

Improvement projects (Evidence)

Q: Are there any case studies or evidence you could share regarding the improvements you have achieved in the last 12 months?

A: Text Response

Section: Civil Society Organisations

Promoting sustainable sugarcane

<p>Q: Have you made a commitment to promoting sustainable sugarcane as set out in the Bonsucro Code of Conduct?</p>	<p>A: Yes/No</p>
<p>Promoting sustainable sugarcane commitment</p>	
<p>Q: Please describe & provide evidence of your promotion of sustainable sugarcane commitments. Please provide links to or upload the relevant supporting documents.</p>	<p>A: Text Response</p>
<p>Key sustainability targets</p>	
<p>Q: What are your organisation's key sustainability targets in relation to sugarcane?</p>	<p>A: Text Response</p>
<p>Key sustainability targets</p>	
<p>Q: Which of Bonsucro's Strategic Aims do your sustainability targets contribute to?</p>	<p>A: Multi-Select</p> <ul style="list-style-type: none"> - Create value across the supply chain - Improve the environmental impact of sugarcane - Strengthen Human Rights and decent work in sugarcane farming and milling
<p>Economic, environmental and/or social impacts/results evidence</p>	
<p>Q: Are there any case studies or evidence you could share regarding the achievements mentioned above ?</p>	<p>A: Text Response</p>