



## **Rainforest Alliance Certified™**

### Audit Report for Farms

#### *Public Summary*

## **Food and Agriculture Industries N.V.(FAI N.V.)**



#### **NaturaCert**

Transversal 17 A Bis No. 35-19, Bogotá  
Colombia

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Número de acreditación: 1125

Alcance Florverde Sustainable Flowers - Global  
G.A.P.

**Farm crop(s):** Plantain,Banana

**Date of public summary:** 28/08/2018

**Date of report submission:** 03/08/2018

**Audit start date:** 16/07/2018

**Audit end date:** 21/07/2018

**Name(s) of the auditor(s):**

María Angelica Ocampo Calderon (lead auditor)

Claudia Raquel Cortés Murcia

**Reviewer:** Paula Fernanda Ochoa

## 1. Audit summary

### 1.1. Summary of scores (public)

#### Farm

Results			
Audit Result		Not Applicable	Certification
Score	Critical Criteria	-	100,00%
	Level C	-	84,38%
	Level B	-	-
	Level A	-	-

### 1.2. Conclusion of the audit team (public)

The audit team concluded that the farm Food and Agriculture Industries N.V.(FAI N.V.) COMPLIES with the current version of the normative documents of the Sustainable Agriculture Network. The certification decision is responsibility of the contracted certification body.

## 2. Audit (public)

### 2.1. Standards and Policies Used

The audit was conducted based on the following normative documents of the Sustainable Agriculture Network:

- X Certification Rules, July 2017.
- X Sustainable Agriculture Standard, July 2017 (version 1.2).
- X SAN Lists for Pesticide Management, July 2017.

### 2.2. Scope (public)

This audit covered the evaluation of the social and environmental performance of the farm(s) with respect to the applicable criteria of the SAN's normative documents indicated in the previous sub-section. The areas and crops covered by the scope of the certification are shown below (please verify and confirm if the information in the application form under farm area is the same, if different indicate them):

Scope of property and land use (ha)	
<b>Environmental</b>	
Conservation Area	307,50
Other Conservation Areas	-
<b>sub total</b>	<b>307,50</b>
<b>Certified Crops</b>	
Plantain	26,00
Banana	1622,20
<b>sub total</b>	<b>1.648,20</b>
<b>Other Areas</b>	
Sown area that is not in production	716,80
Organic production area	1.042,00
Other use*	-
Other use*	-
Infrastructure	384,38
Other structures*	-
<b>sub total</b>	<b>2.143,18</b>

<b>Total Scope</b>	<b>4.098,88</b>
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(\*) Change the type of land use if necessary

### 2.3. Confidentiality Agreement (public)

The audit team that prepared this document is committed to confidentiality with the farm audited, the management and use of information of the properties acquired during the course of the audit. The certification body contracted keeps copies of the confidentiality declarations signed by the auditor team and staff.

### 2.4. Public Summary

The general description of the farm, audit (scope and audit team) as well as the non-compliances identified during this audit will be available to the public on the electronic portal of the contracted certification body.

## 3. Description of Criteria

### 3.1. Farm

Criterion	Previous Audit	Current Audit	Findings (public)
1.1	No aplica	Complies	The farm has the baseline assessment in which details information of the land use and production.
1.2	No aplica	Complies	The farm has not marketed more product than it produces.
1.3	No aplica	Complies	The farm has a traceability procedure to guarantee the integrity of the certified product throughout the different stages of the process from harvest to dispatch.
1.5	No aplica	Complies	The farm has mechanisms to ensure its service providers comply with its policies and de RA standard.
1.6	No aplica	Complies	The farm demonstrate its commitment to the certification and to complying with this standard.
2.1	No aplica	Complies	The farm has not destroyed areas of High Conservation Value in the more than 20 years of the banana project.
2.2	No aplica	Complies	The farm preserves all natural ecosystems within the scope of its management and has not destroyed any of its own or neighboring conservation areas in the years of banana
2.3	No aplica	Complies	None of the activities carried out by the farm degrade natural ecosystems.
2.4	No aplica	Complies	The farm protects wildlife and prohibits any fishing or hunting activity within its boundaries.
3.1	No aplica	Complies	Industrial wastewater is not discharged directly into aquatic ecosystems and the farm has a treatment for the removal of pollutant material prior to discharge it into the

3.2	No aplica	Complies	Sewage is not discharged to aquatic ecosystems, the farm has septic tanks for its treatment.
3.3	No aplica	Complies	The farm develop and implement an Integrated Pest Management Plan.
3.4	No aplica	Complies	The farm does not use any of the substances included in the RA Prohibited Pesticide List and ensures that all products used are registered in accordance with the requirements of
3.5	No aplica	Complies	The farm ensures that pesticide application by aircraft complies with RA requirements for aerial fumigation.
3.6	No aplica	Complies	None of the banana varieties grown on the farm are genetically modified organisms (GMOs)
3.7	No aplica	Complies	The farm does not use sewage for production or processing activities.
3.20	No aplica	NC	The farm have implement treatment systems for the greywater.
3.37	No aplica	NC	Organic waste disposal practices could pose health risks to workers.
3.38	No aplica	NC	During the audit was evidenced mixing of hazardous and non hazardous waste.
4.1	No aplica	Complies	As the company 's policy the slave and forced labor are prohibited.
4.2	No aplica	Complies	The workers are trated with respect according to the company 's policies.
4.3	No aplica	Complies	As the company 's policy the discrimination is prohibited.
4.4	No aplica	Complies	The workers has the right to establish and join workers organizations.
4.5	No aplica	Complies	All workers receive more than the legal minimum wage.
4.6	No aplica	Complies	All workers are over 21 years of age.
4.8	No aplica	Complies	The company respects the collective agreement signed with the workers union.
4.9	No aplica	Complies	The company has implemented a mechanism to protect workers rights.
4.10	No aplica	Complies	The regular working hours at the company is 40 hours per week.
4.11	No aplica	Complies	The overtime is voluntary and do not exceed 60 working hours per week.
4.12	No aplica	Complies	All workers has access to potable water.
4.14	No aplica	Complies	The farm implemented an Occupational Health and Safety (OHS) plan.
4.15	No aplica	Complies	The farm provides PPE to their workers and they use it.
4.16	No aplica	Complies	The farm trains their workers who come into contact with pesticides.
4.17	No aplica	Complies	The farm has infrastructure for decontamination of its workers.
4.18	No aplica	Complies	Women who are pregnant are protected by the company.
4.19	No aplica	Complies	The company demonstrate its legitimate right to use the land by a leasing contract.
4.20	No aplica	Complies	The farm activities do not affect the communities.
4.34	No aplica	NC	The occupational health and safety committee have not been chosen by the farm workers according to the standard.
4.38	No aplica	NC	Flaws were evidenced in the storage areas.