

Requests to actual producers

Company information (general)

Description In this section we kindly ask you to provide information about your company.

1. Overall question/category Please answer the following questions

Question 1.1 How many permanent employees do you have?

Question 1.2 How many temporary employees do you have on an annual basis?

Question 1.3 Do you have migrant workers?

Question 1.4 Do you use temporary employment services (TES)?

Question 1.5 Do you have a democratically elected workers representative?

Question 1.6 Do you have a trade union representative?

Question 1.7

Have you implemented any concrete actions to reduce the impact on the environment (within the areas listed below)?

- use of chemical pesticides
- use of chemical fertilizers
- use of fossil fuels
- waste handling
- water consumption
- soil management
- biodiversity

If YES, state in which of the areas.

Company information (Actual producer)

Description In this section we kindly ask you to provide information about your production.

1. Overall question/category Please answer the following questions

Question 1.1 What was your total production in the reporting period of applicable beverage (wine/beer/cider/spirits) in liters?

Question 1.2 Do you occasionally/frequently/always purchase agricultural raw materials from a sub-supplier?

Certificates

Description	In this section we kindly ask you to state yes/no to the certificates you hold. If yes, please upload a valid copy of the certificate.
1. Overall question/category	<p>Do you have any of the following certificates, programs or audits?</p> <p>If yes, please upload the certificate or report.</p>
2. International certificates	<p>Fair for Life Fairtrade GlobalGAP Bonsucro Demeter</p>
International programs, standards and audits	<p>SMETA (Sedex Member Ethical Trade Audit) FSSC22000 ISO14001 ISO 14064 ISO9001 ISO22000 OHSAS18001/ISO45001 SA8000 The Global Social Compliance Program (GSCP) Good Manufacturing Practice (GMP) British Retail Consortium Food Safety Standard (BRC) Hazard Analysis and Critical Control Points (HACCP) International Featured Standards (IFS) Costco (Audits) Waitrose (Audit) MorrisonS (Audit) Associated Dairies (ASDA) (Audit) The Co-operative (Audit) Sainsburys (Audit) EcoVadis</p> <p>WIETA Have you been audited according to WIETA during the last 12 months? Please state your score and upload the audit report in the next question.</p> <p>WIETA If you have been audited, upload the audit report here. Otherwise we cannot account for your WIETA score in our sustainability due diligence.</p>

amfori BSCI

Have you been audited according to amfori BSCI during the last 12 months? Please state your score and upload the audit report in the next question.

amfori BSCI

If you have been audited, upload the audit report here.

Otherwise we cannot account for your WIETA score in our sustainability due diligence.

Africa

Integrated Production of Wine (IPW) (National, South Africa)

Integrity and Sustainability Certified (National, South Africa)

Europe

Eu organic

Alentejo Wines Sustainability Programme (WASP) (Regional, Portugal)

Sustainable (National, Austria)

Fair 'n Green (National, Germany)

Vignerons en Développement Durable (VDD) (National, France)

Qualenvi (National, France)

Terra Vitis (Regional, France)

Viticulture Durable en Champagne (VDC) (Regional, France)

Haute Valeur Environnementale (National, France)

Icea Istituto Per La Certificazione Etica Ed Ambientale (ICEA)

Made Green in Italy (National, Italy)

Equalitas Sustainable Wine (National, Italy)

V.I.V.A. Sustainable Wine (National, Italy)

WINERIES for Climate Protection (WfCP) (National, Spain)

Consell Català de la Producció Agrària Ecològica (CCPAE) (Regional, Spain)

North and South America

United States Department of Agriculture (USDA)

Industry Sustainable In Practice (SIP) (Regional, USA)

Certified California Sustainable Vineyard and Winery (CCSW) (Regional, USA)

Low Input Viticulture and Enology (LIVE) (Regional, USA)

Lodi Rules "Certified Green" (Regional, USA)

Bodegas de Argentina Sustainability Protocol (National, Argentina)

Certified Sustainable Wine of Chile (National, Chile)

Oceania

Freshcare (National, Australian)

Sustainable Winegrowing Australia (SWA) (Regional, Australia)

New Zealand Sustainable Winegrowing (National, New Zealand)

Code of Conduct (Actual producer)

Description	<p>In this section we kindly ask you to confirm that you have read and understood the content of amfori BSCI Code of Conduct and Terms of implementation.</p> <p>Please note that not signing the Confirmation of the amfori BSCI Code of Conduct, or uploading your own Code of Conduct, imply an indication of potential risk in our sustainability due diligence.</p>
1. Overall question/category	<p>Please answer the following See the attached information amfori BSCI Glossary and amfori BSCI Reference for guidance.</p>
Question 1.1	<p>Have you read and understood the amfori BSCI Code of Conduct?</p> <p>See attached file.</p>
Question 1.2	<p>Have you read and understood the Terms of Implementation?</p> <p>See attached file.</p>
Question 1.3	<p>Will you sign the Confirmation of the amfori BSCI Code of conduct?</p> <p>If Yes, please download the attached file below and upload a signed copy of the Confirmation.</p>
Question 1.4	<p>Do you have your own Code of Conduct?</p> <p>If yes, please upload a signed copy of the Code of Conduct endorsed by your company.</p>