

Annual Complaints Statistics 2024

April 2024

FLOCERT's Credibility Assurance Unit



Introduction

The Annual Complaints Statistics 2024 provides an overview of requests handled by FLOCERT's Credibility Assurance Unit, following the Standard Operating Procedures (SOPs) for Allegations, Appeals, Reviews, and Complaints. This report encompasses all cases submitted and resolved between January 1st and December 31st, 2024.

2024 figures in brief

- From 2020 to 2024, the number of allegations steadily increased each year, with a notable 33% rise from 2023 to 2024 alone. Our efforts to raise awareness and improve accessibility through various channels have shown positive results. We're proud that people trust us to thoroughly investigate and handle each case with care.
- Although the number of appeals and review requests regarding certification and evaluation
 decisions stayed nearly the same, the rate of acceptable cases dropped significantly. It seems
 customers are having trouble understanding the information we need to accept a case. To
 improve this, we will publish a Q&A to make the process clearer and more accessible.
- On a positive note, the total number of complaints decreased, although one key focus
 remains auditors. We've noticed that audit results often tie closely to customer satisfaction
 levels. While we understand this connection, we work with customers to ensure every case is
 fully understood. This is especially important since auditor competence is the foundation of
 any certification or assurance work.

FLOCERT values feedback, recognising that complaints play a crucial role in enhancing our assurance maturity and customer compliance



Definitions

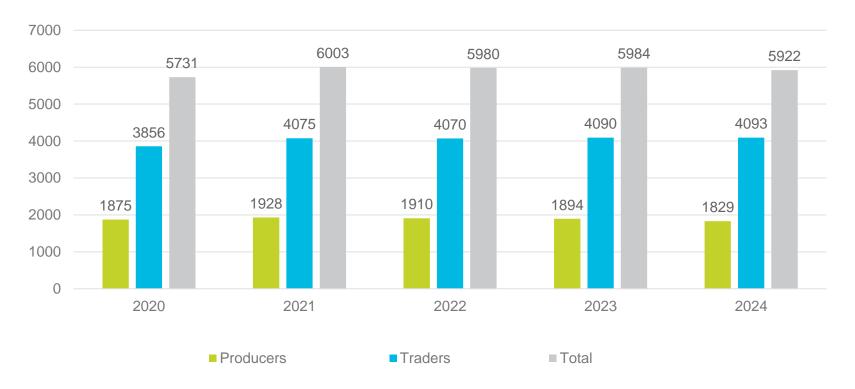
What types of complaints does the Credibility Assurance Unit manage?

- Allegation: a statement of assertion or assertions by a third party against a customer holding a Fairtrade certificate or being in the process of applying for a certificate (applicant) claiming that this customer is non-compliant with applicable Fairtrade Standards or is in breach of policies or other contractual obligations with FLOCERT.
- **Appeal**: An official request by the customer to revoke or reverse a Certification Decision, such as decertification or suspension. The appeals procedure would apply to EDGE customers wanting to challenge the audit findings.
- **Review**: An official request by the customer to review an Evaluation Decision, such as a review of non-conformities, corrective measures, or objective evidence.
- **Complaint**: related to the manner in which FLOCERT provides services, including but not limited to failure to respond to certification-relevant correspondence within a reasonable amount of time and unprofessional behaviour by a FLOCERT staff member or auditor.

For more details, please consult the <u>Standard Operating Procedures</u> on the FLOCERT website.



Number of Fairtrade certified organisations





Five-year overview

	2020	2021	2022	2023	2024
Allegations	110	113	115	132	176
Appeals	18	17	33	34	28
Reviews	9	15	15	20	20
Complaints	47	33	44	30	27
Customers	5.731	6.003	6.003	5.984	5.922



Status overview 2024

	Total received	Accepted	Closed	Open	Rejected, stalled, withdrawn	Decision re- confirmed	Decision overturned	Decision partly confirmed
Allegations	176	115	119	40	61	N/A	N/A	N/A
Appeals	28	3	3	0	25	2	0	1
Reviews	20	7	7	0	13	2	1	4
Complaints	27	22	22	0	4	N/A	N/A	N/A



Allegations 2024



The number of allegations increased by 33% from 2023 to 2024.

Allegations affected 113 different customers. This represents 1,9% of customers certified in 2024.





Americas **87**



Africa 48



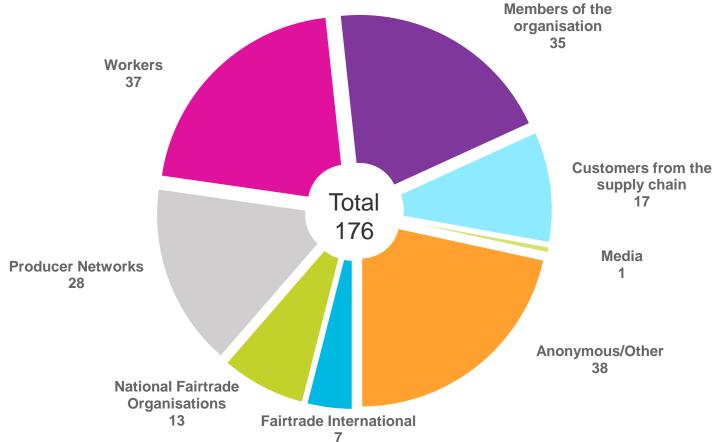
Asia **31**



Europe 10



Allegation sources in 2024





Allegations: focus topics & focus products

Top 4 topics

- Harassment/discrimination
- Price and Premium payment
- Organisational issues/ democracy
- Working conditions





Investigated allegations



Unannounced + remote unannounced audit

29+5

Focused + remote focused audit

47+5

Renewal audit

26

Result of investigation

Not substantiated

45 = 38%

Substantiated

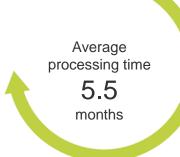
37 = 31%

Partly substantiated

27 = 27%

Not investigated*

5 = 4%



to close an allegation (max. 6 months allowed)

*Reason: The customer is no longer certified, or the required onsite audit was not possible as the region could not be visited.

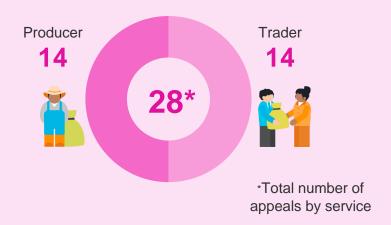


Appeals 2024



The number of received appeals decreased by 18%. The number of acceptable appeals decreased unfortunately significantly.*

*Appeals must be submitted within the timeline outlining fact-based reasons for disagreement. The Appeals Committee evaluates against procedures but cannot grant exceptions.





Americas 13



Africa 8



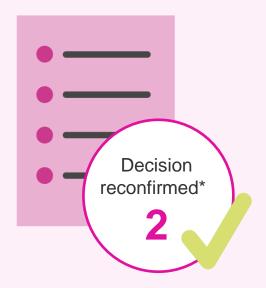
Asia 6

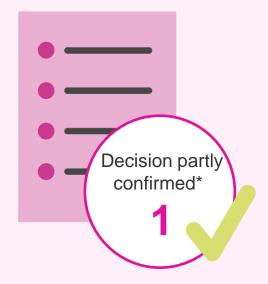


Europe 1



Appeals decisions







to close an appeal (max. 35 days allowed)

*Only considered the 3 accepted cases

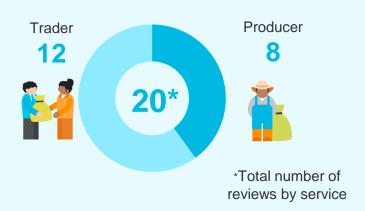


Reviews 2024



The number of reviews received increased by 5%. The number of acceptable reviews unfortunately decreased by 36%.*

*Reviews must be submitted within the timeline outlining fact-based reasons for disagreement. The Review Committee evaluates against procedures but cannot grant exceptions.





Americas 8



Africa 5



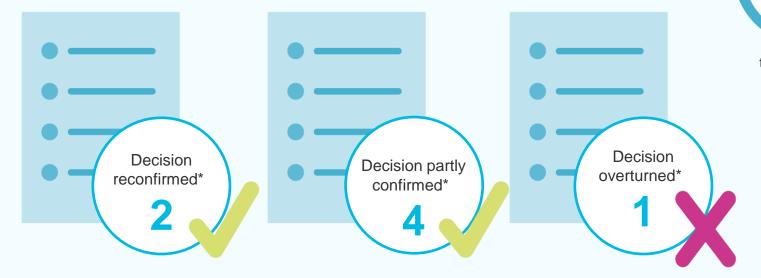
Asia 4



Europe 3



Review decisions



Average processing time **25 days**

to close an appeal (max. 35 days allowed)

*Only considered the 7 accepted cases



Complaints 2024



The number of complaints decreased by 10%.





Americas 10



Africa **5**



Asia 4



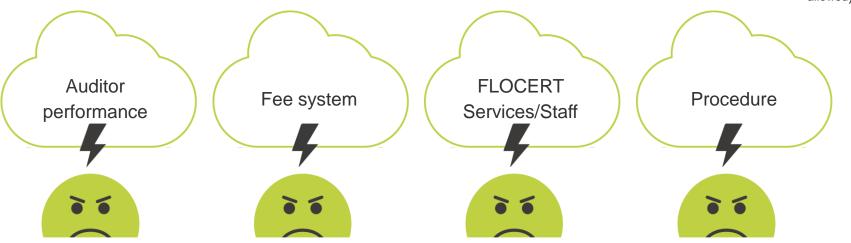
Europe 8



Complaints: focus topics



to close a complaint (max. 35 days allowed)





THANK YOU

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https://www.flocert.net/submit-an-allegation-appeal-or-complaint/



