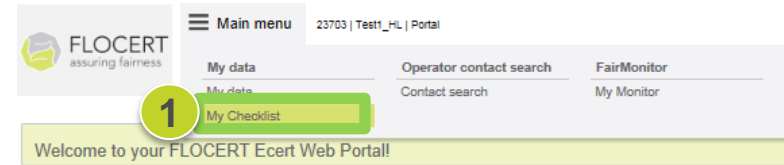




FLOCERT
assuring fairness



“You” Customer



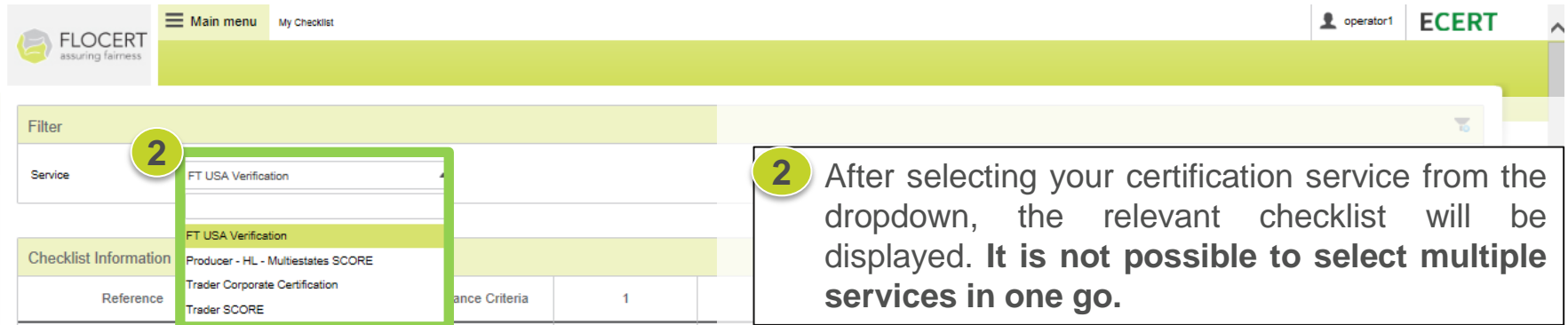
Ecert Customer web portal – ‘My checklist’

What do you see?

Access to your individual
audit checklist

Your benefits

- » Find all necessary information for your audit in one place
- » Easy access anytime - anywhere



operator1 ECERT

Main menu My Checklist

Filter

Service FT USA Verification

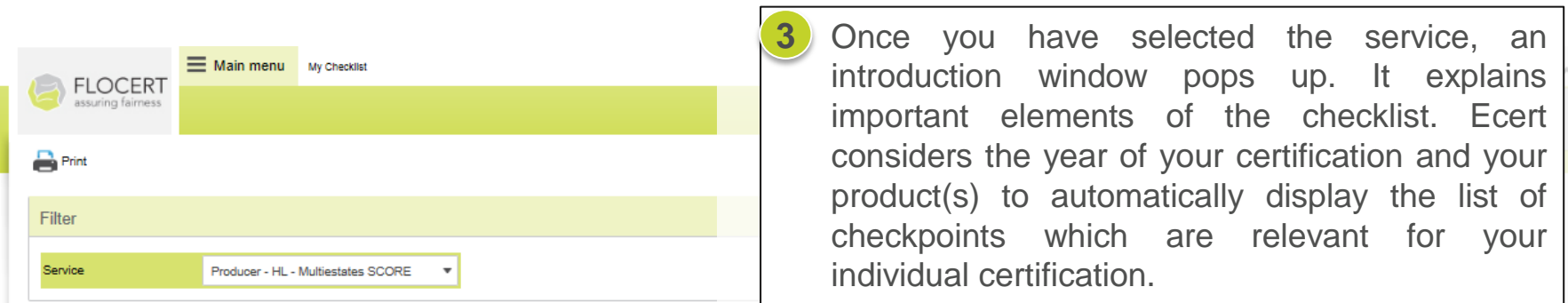
FT USA Verification

Checklist Information

Producer - HL - Multiestates SCORE

Reference	Trader Corporate Certification	Compliance Criteria	1
	Trader SCORE		

2 After selecting your certification service from the dropdown, the relevant checklist will be displayed. **It is not possible to select multiple services in one go.**



Main menu My Checklist

Print

Filter

Service Producer - HL - Multiestates SCORE

3 Once you have selected the service, an introduction window pops up. It explains important elements of the checklist. Ecert considers the year of your certification and your product(s) to automatically display the list of checkpoints which are relevant for your individual certification.



3 Introduction

Your organization is in certification year 4. These are the criteria applicable for the product(s) for which you are certified and for your organization in this year of certification. There are 5 ranks of compliance. Rank 1 and 2 indicate non-compliance with the Fairtrade Standards. Rank 3 to 5 indicate compliance with the Fairtrade Standards.

The Compliance Criteria are divided into:

- a. Core criteria – are the Fairtrade baseline requirements and need to be complied with at any time
- b. Major criteria – are criteria that reflect key Fairtrade principles. Non-compliance with a major criterion may lead to suspension of your certificate.
- c. Development criteria – refer to continuous improvement requirements that producers need to comply with at an average score equal or higher than three. These criteria will only be applicable on certification year 3, 6, 9, etc (Renewal Audits).

The FLOCERT Public Compliance Criteria List - Hired Labour - is based on the Fairtrade Standard for Hired Labour (dated January 15th, 2014), the Fairtrade Trade Standard (dated May 1st, 2011), and the Fairtrade Product Standards published by Fairtrade International. This version of the Compliance Criteria supersedes all previous versions. The Compliance Criteria are published in several languages. In case of an interpretation dispute in any of the published languages, the English version of the Compliance Criteria prevails.

5
 Print

Filter

 Service Producer - HL - Multiestates SCORE

Introduction

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Checklist Information

4


Reference	CC No.	FLO-CERT Compliance Criteria	1	2	3	4	5
▽ Contains...	▽ Contains...	▽ Contains...	▽ Contains...	▽ Contains...	▽ Contains...	▽ Contains...	▽ Contains...
	(7.3)	NSF Checklist HL					
	0	Definition of a Multi-Estate Structure					
	0.1	Structural Requirements					
	0.1.1	Multi-Estates					
FLOCERT Requirement	0.1.1.01	For a company to be classified as a Multi Estate there are a minimum of two plantations (estates), under a head office ...	No				
FLOCERT Requirement	0.1.1.02	The Multi estate has a head office (central structure), either located on one of the plantations (estates) or located ...	No				
FLOCERT Requirement	0.1.1.03	The plantations (estates) have self-sustaining management systems, such that there is capacity for decision-making ...	No				

- Clear Filter
- △ Starts with
- △ Ends with
- Contains
- Does not contain
- = Equals
- ≠ Does not equal

4
5

- When the checklist is displayed, it is possible to filter the columns by using this icon: 
- You can remove the filter by clicking this icon 
- To export the checklist in an excel file, please click on this icon 
- To print the checklist please click on this icon:  Print

If you have any questions, recommendations or comments,
please contact us at :

Email: ecert@flocert.net

We will gladly help you!