

# FLOCERT Closing Report

**AO-36416**

**FLOID:** 3285  
**Operator** Alara Wholefoods Ltd  
**Auditor:** Eger Erich  
**Co-auditor:**

Trader SCORE					Initial Audit
Number	Compliance Criterion	Criteria Type	Non-conformity identified during the audit	Corrective Measure suggested by the organisation / company during the closing meeting	Objective Evidence suggested by the auditor
<input type="checkbox"/> No non-conformities have been detected during the audit.					

**1. INTERVIEWS**

	No.	Comment	N/A
Interviews during the audit	2 interviews	1) Alex Smith, Primary FLOCERT contact, and 2) Georgios Margaritis, Technical Manager	
Number of members interviewed			
Number of workers interviewed			

**2. SITE VISITS**

Name	FLOID (if applicable)	Comment	Type of site(s)						
			Headoffice/ Administration	Production/ Processing/ Manufacturing	Warehouse	Subcontractor	Affiliate	Premium Project	Other
Alara Wholefoods Ltd	3285		X	X	X				

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Period of audit:                   From       11 May 2018  
  To        13 Nov 2018

Start of Audit:                   Date       13 Nov 2018  
  Time      9:00

End of Audit:                    Date       13 Nov 2018  
  Time      17:00

- yes    no     *I confirm that the non-conformities identified during the audit have clearly been presented at the closing meeting.*
- yes    no     *I herewith suggest corrective measures. I am aware that the proposed corrective measure are final and cannot not be amended after the closing meeting.*

You accept that the non-conformities as summarized in this closing report can be added, changed or deleted by FLOCERT. The final list of non-conformities will be send by FLOCERT after the audit.

Your suggestions of corrective measures can be refused by FLOCERT if not suitable for the resolution of the non-conformities. In this case you need to suggest different corrective measures.

The objective evidences in this closing report, if applicable, are suggestions of the auditor and can be changed by FLOCERT.

Georgios Margaritis  
London, U.K. 13.11.2018

Erich Eger  
London, U.K. 13.11.2018

Place and date, signature operator representative

Place and date, signature auditor

**FLOCERT Annex: Voluntary Best Practice Result List**
**AO-36416**
**FLOID: 3285**
**Operator Alara Wholefoods Ltc**

<b>Trader SCORE</b>	<b>Initial Audit</b>
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Voluntary Best Practices (VBP) refer to the additional steps that all supply chain actors can take to foster even fairer trading conditions. They serve as your reference point for achieving best practice and contribute to greater sustainability in the entire supply chain. These practices are voluntary and not required in order for you to be in compliance with the Fairtrade Trader Standard. They will be however monitored on a regular basis in order to identify those actors that go beyond minimum compliance. Your performance on the VBP criteria is described below.

(Code) / VBP Number	VBP criteria	Compliance Rar No.	Current performance
3.2.0.04	(Not applicable to FSI cotton after ginning stage) You understand and act to minimize your direct negative environmental impacts related to Fairtrade products with regards to land use and biodiversity, water use, energy use (including carbon footprint), wastewater effluents, emissions to air, waste, nuisances and incident prevention.	3	There is an Environmental Management System in place.
3.2.0.05	(Not applicable to FSI cotton after ginning stage) You use recycled or easily biodegradable materials for packaging as much as possible.	3	There is a high use of recycled or easily biodegradable packaging.
3.2.0.06	(Not applicable to FSI cotton after ginning stage) You take actions to reduce your carbon footprint within your Fairtrade supply chain(s).	3	Steps are taken to reduce the carbon footprint.
4.1.0.26	(Not applicable to cocoa) You have a long term commitment with the producer or with your suppliers (which in turn results in a long term contract with producers).	3	Written long-term commitment with producer or direct supplier for a period greater than 2 years.

## FLOCERT Annex: Voluntary Best Practice Result List

AO-36416

4.4.0.10	<p>You provide or facilitate access, directly or through a third party to credit (seasonal, harvest or in-kind or other types that are not the pre-finance of contracts or loans for investment in order to respond to the financial needs of the producer, under the following conditions:</p> <ul style="list-style-type: none"> <li>-The financial need is defined by the producer.</li> <li>-You agree with the producer and document transparently the terms and conditions of the credit or loan (including the amount, duration, repayment instalments and interest charges).</li> </ul>	1	No provision or facilitation of access to credit or loan for investment.
4.5.0.14	You provide a sourcing plan to your immediate supplier.	3	Written sourcing plan provided to all immediate suppliers.
4.5.0.15	You provide relevant market information to the producer on a regular basis, to enable the producer to better understand the market context and make informed business decisions.	3	Provision of written relevant market information to some producers AND on a regular basis (at least once a year / per harvest season).
4.7.0.01	You support the producers' or workers' Fairtrade development plan or Premium plan, or provide support for other operational, production or organizational capacity building activities that producers or workers chose.	1	No support of producers' Fairtrade development plan or Premium plan or any other support.
4.7.0.02	<p>(Applies to both buyers making sourcing requests to their suppliers and buyers who directly source from producers)</p> <p>You source Fairtrade products from vulnerable producer organizations.</p>	1	No sourcing of Fairtrade products from vulnerable producer organizations.
4.7.0.03	You act as a market liaison for the producer.	1	No acting as market liaison for the producer.