

(Page 1 /2)**GPSNR Reporting Requirements for Processors and Traders of Raw Material 2023**

Welcome to the 2023 edition of GPSNR's Reporting Requirements. Please do not hesitate to reach out to the secretariat at ken.tan@gpsnr.org if you have any further questions or need any help with the form.

This session will cover all questions designated as **tickbox** in the Transparent Reporting Roadmap. Please also remember to fill the **public** form to fulfill your reporting requirements.

Some links that may be useful:
 Reporting Requirements User Guide
 Reporting Guidance
 Traceability and Supply Chain Transparency Primer

Which member (parent) company are you from?

SIPH

Are you a subsidiary of a member company?

No

(Page 2 /2)

1.1 Complying with applicable local, national and international laws on human rights, labour, land use, and the environment.

How many legal cases have been resolved in the last reporting period and what were the court's or mediator's findings? State # of cases resolved in last reporting period

5

Describe and/or provide link to information publicly disclosed on government or other websites if available.

Link to information publicly disclosed is not available.

Any additional comments or feedback for this question?

Information is available at company level, but not publicly disclosed

Are you comfortable with having all your answers in this section public?

Yes

2.1.1 Producing and sourcing natural rubber in a way that does not contribute to deforestation or degrade High Conservation Values (HCVs). Identification and management of areas for development and conservation follow the methodology and guidance consistent with the HCV Approach and with the High Carbon Stock Approach (HCSA).

What system does the member use to control, monitor, or verify the implementation of commitments to not contribute to deforestation or degradation of HCVs? Include which measures the member takes to ensure supplier conformance with the cutoff date. If a different system is used for smallholder suppliers, indicate in the answer.

Yes

For Industrial Plantation Suppliers Select the method below which they declare that they did not convert HCV / HCS.

- **Verbally**
- **In Writing**
- **Annually**

Refer to the method below on the means of verification multiple choice.

- **by Member**
- **by 3rd party**

For Smallholder Suppliers Share shapefiles with GPSNR If smallholder plantations are mapped.

Describe any mitigation actions taken

Describe what the member is doing to ensure supplier conformance with GPSNR's cutoff date of 1 April 2019

Sensitization and training Local GPSNR animation

Any additional comments or feedback for this question?

What is the member doing to identify and address deforestation and HCV degradation risk in its supply chain?

Yes

Describe what the member is doing to manage deforestation and HCV degradation risk in its supply chain.

Sensitization and training Local GPSNR animation

For Industrial Producer Suppliers - GPSNR members Has the member confirmed with them that they have the maps/shapefiles of management units, including layer of developed areas and shared them with GPSNR in accordance with Reporting Requirement A2.1.1?

No

For Industrial Producer Suppliers - non-GPSNR members Select the options as follows

Indicate if the member has requested maps but suppliers have not provided them

Are there any restrictions on sharing maps submitted to the member?

Yes

Does the member know the location to the District (or local equivalent) level of any of its smallholder sources?

Yes

Please upload maps/shapefiles

Any additional comments or feedback for this question?

suppliers have not provided maps

Are you comfortable with having all your answers in this section public?

Yes

2.2 Supporting the long-term protection of natural forests and other ecosystems and their conservation values, and restoring or supporting restoration of deforested and degraded natural rubber landscapes.

What is the total area that the member has helped to restore in this reporting period? How much has the company invested in restoration cumulatively? What is the total area restored to date? State total area in # of ha that the member has helped to restore in this reporting period

N/A

State total area restored to date in # of ha

N/A

State the amount company has invested in restoration cumulatively if available, in USD

N/A

Any additional comments or feedback for this question?

Are you comfortable with having all your answers in this section public?

Yes

3.6 Upholding applicable labour rights and labour laws in the jurisdictions where operating, the UN Guiding Principles on Business and Human Rights, and the intent of the International Labour Organization's eight core conventions. This includes: · Freedom of association and collective bargaining (ILO Convention No.87 & No.998), · No forced labour (ILO Convention No 29 and its 2014 Protocol), · No child labour (ILO Convention No. 138 & No. 182), · Decent living wages, · No discrimination (ILO Convention No. 111 & No 100), · Legal working hours, · Safe & healthy workplaces, · No abusive practices (ILO Convention No. 105), · Gender equity, · Safeguards apply to all workers, including contract, temporary and migrant workers

Have there been any confirmed breaches or unresolved grievances regarding labor rights and laws in the member's natural rubber supply chain in the last reporting period?

No

Any additional comments or feedback for this question?

Is there a legislated minimum wage? If so, what is it? Provide locally appropriate detail.

Yes

Please indicate what is the amount.

Legislated local minimum wage is in Ivory Coast 105 USD In Ghana 51 USD In Nigeria 72 USD In Liberia 105 and 165 USD

What is the lowest wage received by all workers, regardless of contract type and inclusive of all benefits?

Not calculated

Has the member conducted or commissioned a decent living wage assessment for its area of operations?

No

Any additional comments or feedback for this question?

information not available

Are you comfortable with having all your answers in this section public?

Yes

7.1 Conducting supply chain mapping and assessing suppliers for social and environmental risk to prioritize risk mitigation actions.

What countries does the member source natural rubber from and what is the volume sourced from each country?

Country	Country	Country	Country	Volume
Ivory Coast: 234 594 T	Ghana: 78 990 T	Nigeria: 23 393 T	Liberia: 6 783 T	Total volumes : 343 760 T

Any additional comments or feedback for this question?

Are you comfortable with having all your answers in this section public?

Yes

7.2 Supporting traceability of natural rubber, at a minimum to an appropriate jurisdictional level, to know or control the conformance of purchased materials with GPSNR Policy Components. The level of traceability will differ for each "node" of the supply chain and will be documented, with justification for why the desired level of traceability may not be reached for all supply chains and plans to achieve this level. The appropriate jurisdictional level will be defined in the implementation guidance.

Is the member supporting or implementing supply chain transparency / traceability within its supply chain? Describe the member's approach to supply chain transparency/traceability, including 1) For which segment the member is implementing or supporting supply chain transparency / traceability. Please explain (e.g., implemented as a result of risk assessment and risk mitigation) 2) For those segments, to which node or to which jurisdictional level is traceability being implemented (specify and explain further if needed). 3) Indicate supply chain node traceability and state the % of annual volume. 4) If applicable, state which supply chain transparency/traceability tool or system the member is using (this includes participation in 3rd party chain of custody certification).

No

Any additional comments or feedback for this question?

How has the member supported suppliers to map, risk assess, and trace their supplies in the last reporting period?

Yes

Select the support offered by the member as follows

- **Technically on the ground**
- **With tools and supplies**

Any additional comments or feedback for this question?

Are you comfortable with having all your answers in this section public?

Yes

7.3 Communicating to all suppliers of natural rubber that material produced and processed in accordance and conformance with the GPSNR Policy Components will be preferred. Providing time bound requirements for meeting the policy requirements, and ensuring that supplier codes and contracts, engagement activities, and other mechanisms reflect these supplier expectations.

Excluding supplier contracts, does the member have other mechanisms to communicate the preference for GPSNR conforming product to suppliers? What proportion of total input volume is sourced from GPSNR members?

No

Any additional comments or feedback for this question?

We source from smallholders who are yet to be compliant with GPSNR policy components.

Are you comfortable with having all your answers in this section public?

Yes

Your Signature

Please sign here

or type your name to sign

Reset Signature

Your Name: *

Your Initials: *

Your Email Address: *

Incomplete Response

Please click the link in the verification email to complete your signature.