

Rainforest Alliance Certified™
Audit Report for Group Administrators

Public Summary



**ABATERANINKUNGA BA SHOLI
COOPERATIVE**



Group crop(s): Coffee Arabica

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Name(s) of the auditor(s): Innocent RUSHARAZA (lead auditor)
Joan Limolel
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Reviewer: Innocent RUSHARAZA

1. Audit summary

1.1. Summary of scores (public)

Group administrator

Results				
Audit Result		Not Applicable	Certification	
Score	Critical Criteria	-	100.00%	
	Level C	-	72.97%	
	Level B	-	-	
	Level A	-	-	

Sampled member farms (public)

Name of the farm	Critical Criteria	Level C	Level B	Level A	
Jean Damascene TWAGIRAMUNGU	100.00%	75.00%	-	-	*
Pascal NIYITEGEKA	100.00%	75.00%	-	-	*
Alexandre BUZURORA	100.00%	75.00%	-	-	*
Leonidas KABERA	100.00%	87.50%	-	-	*
Sylvere NDAYISABA	100.00%	75.00%	-	-	*
Tharcisse KARIMWABO	100.00%	75.00%	-	-	*
Cyrille HABCUMI	100.00%	75.00%	-	-	*
Martha MUKAKARANGWA	100.00%	62.50%	-	-	*
Cyprien GASIRABO	100.00%	75.00%	-	-	*
Antoine KARUHIJE	100.00%	62.50%	-	-	*
Cecile MUKAGASANA	100.00%	62.50%	-	-	*
Innocent NDAGIJIMANA	100.00%	75.00%	-	-	*
Anaclet RUGIRANGOGA	100.00%	62.50%	-	-	*
Joel TWAGIRUMUKIZA	100.00%	62.50%	-	-	*
Jean Bosco NGOMITUJE	100.00%	75.00%	-	-	*
Scolastique MUJAWAYEZU	100.00%	75.00%	-	-	*
Straton RWIRAHIRA	100.00%	75.00%	-	-	*
Primitive MUKAHABINDA	100.00%	75.00%	-	-	*

Xavera MUKASINAMENYE	100.00%	87.50%	-	-	*
Dionise BWINTURO	100.00%	87.50%	-	-	*

(*) Smallholder

1.2. Conclusion of the audit team (public)

The audit team concluded that the group ABATERANINKUNGA BA SHOLI COOPERATIVE COMPLIES with the current version of the normative documents of the Sustainable Agriculture Network. The certification decision is responsibility of the contracted certification body.

2. Audit (public)

2.1. Standards and Policies Used

The audit was conducted based on the following normative documents of the Sustainable Agriculture Network:

- X Certification Rules, July 2017.
- X Sustainable Agriculture Standard, July 2017 (version 1.2).
- X SAN Lists for Pesticide Management, July 2017.

2.2. Scope (public)

This audit covered the evaluation of the social and environmental performance of the group administrator's Internal Management System and the social and environmental performance of the farms of the group with respect to the applicable criteria of the SAN's standards and policy documents. The areas and crops covered by the scope of the certification are shown below (please verify and confirm if the information in the application form under farm area is the same, if different indicate them):

Scope of property and land use (ha)	
Environmental	
Conservation Area	-
Other Conservation Areas	-
sub total	-
Certified Crops	
Coffee Arabica	100.77
sub total	100.77
Other Areas	
Other use*	-
Other use*	-
Other use*	399.59
Other use*	-
Infrastructure	3.50
Other structures*	-
sub total	403.09
Total Scope	503.86

(*) Change the type of land use if necessary

2.3. Confidentiality Agreement (public)

The audit team that prepared this document is committed to confidentiality with the group audited, the management and use of information of the properties acquired during the course of the audit. The certification body contracted keeps copies of the confidentiality declarations signed by the auditor team and staff.

2.4. Public Summary

The general description of the group, audit (scope and audit team) as well as the non-compliances identified during this audit will be available to the public on the electronic portal of the contracted certification body.

2.5. Sample (public)

2.5.1. Criteria for sampling selection

The sample was done on the square root of total number of group members, method used in sampling selection is stratified random sampling. The strata were selected upon consideration of such as locations, size and zone.

2.5.2. List of farms in the sample (public)

#	Name of the farm	Farm area (ha)	Production area (ha)
1	Jean Damascene TWAGIRAMUNGU	3.73	0.75
2	Pascal NIYITEGEKA	3.67	0.73
3	Alexandre BUZURORA	2.13	0.43
4	Leonidas KABERA	5.24	1.05
5	Sylvere NDAYISABA	1.15	0.27
6	Tharcisse KARIMWABO	2.58	0.52
7	Cyrille HABCUMI	2.63	0.53
8	Martha MUKAKARANGWA	0.96	0.19
9	Cyprien GASIRABO	5.11	1.02
10	Antoine KARUHIJE	5.44	1.11
11	Cecile MUKAGASANA	3.03	0.61
12	Innocent NDAGIJIMANA	1.16	0.23
13	Anaclet RUGIRANGOGA	2.53	0.51
14	Joel TWAGIRUMUKIZA	4.13	1.00
15	Jean Bosco NGOMITUJE	3.15	0.63
16	Scolastique MUJAWAYEZU	2.31	0.46
17	Straton RWIRAHIRA	2.33	0.47
18	Primitive MUKAHABINDA	5.76	1.15
19	Xavera MUKASINAMENYE	1.31	0.26

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20	Dionise BWINTURO	2.50	0.50

3. Description of Criteria

3.1. Group Administrator

Criterion	Previous Audit	Current Audit	Findings (public)
1.1		Complies	Farm baseline is conducted and documented. The farm show the roads,building,infrastructure,natural ecosystems and land uses. Type of crop,production area,total area ,production volume ,numbers of trees ,and type of crop are available in internal inspection check list. List of all farmers showing total farm area,production area.The production volume are(591.055 kg) of cherries,parchment (98.509 kg) total green coffee(59.105 kg)
1.2		Complies	Empty pesticide containers are kept in a locked storage area until safely returned to the supplier.
1.3		Complies	The cooperative has the tracability procedure. The personal involved in processing ,storage,packaging are trained
1.6		Complies	The farm have social and environmental management plan. Resources(RF) have been allocated towards certification.
1.7		NC	The group adminisitrator has not developed any farm management plan on input use efficieny.
1.8		NC	The group administrator has not developed a training plan for workers.
1.9		NC	The group administrator has not done an evalution on farm inputs and production to show achieviement of farm management plan.
1.13		Complies	The group administrator keeps enrollment of all members.All information is written in internal inspection check list .Farmers age is in member request document.
1.14		Complies	Internal inspection of members is done and all members have been evaluated on compliance with the SAN standard.
1.16		NC	Farmers have committed to comply with the standard requirements in a signed contract, however there's no evidence that they have been informed on the rights to resign and appeal in case of non-compliance.
2.1		Complies	The group administrator is not destroying the HCV by planting trees within their catchment especially near rivers and protects forests in order not to be destroyed.
2.2		Complies	All natural ecosystems have been conserved and forest are not destroyed in the five-year period.
2.4		Complies	The group administrator has made an inventory of endangered animals and has in place a program for ecosystem conservation and wildlife done 20/9/2017.
2.6		NC	The group administrator has developed a catchment map; however it does not show natural ecosystems, agroforestry canopy cover and border planting.
3.1		Complies	Waste water and drinking water have been analysed
3.2		Complies	Untreated sewage is not discharged into aquatic ecosystems
3.3		Complies	The group administrator has developed a farm management plan which is based upon the prevention and monitoring of pests.
3.4		Complies	ABATERANINKUNGA BA SHOLI uses pesticide which are recommanded by NAEB(National Agriculture Export Board) and all are not prohibited by SAN Standards.
3.7		Complies	No use of sewage in production or processing activities.
3.15		NC	The group administrator does not Comply with applicable law regulating the access and exploitation of water sources. There was no evidence of water permit during audit process.
3.24		NC	There are no record pest infestations with pest type, area and location, degree of damage and weather during the infestation.
3.38		NC	Although the waste management plan has been developed, the group administrator has not documented; the origin and approximate volume of wastes, current means of disposal, and activities to facilitate re-use, recycling and composting.
4.1		Complies	Workers management policy of Abaterinkunga Ba Sholi is a companys policy extracted from the labor laws or Rwanda.
4.2		Complies	Workers management policy of Abaterinkunga Ba Sholi is a companys policy extracted from the labor laws or Rwanda.

4.3		Complies	Workers management policy of Abaterinkunga Ba Sholi is a companys policy extracted from the labor laws or Rwanda.
4.4		Complies	Workers management policy of Abaterinkunga Ba Sholi is a companys policy extracted from the labor laws or Rwanda.
4.5		Complies	Permanent worker paid a gross of 126000 RF per month Minimum wage is 1000RF per day. Temporary workers are paid 40,000RF per month. Seasonal/workers are paid1200 RF and 900RF per day.
4.6		Complies	No child labor. No employment of person below 18 years. Workers are not employed without IDs that are only issued once one is 18 years old.
4.8		Complies	None is practiced.No employment of person below 18 years. Workers are not employed without IDs that are only issued once one is 18 years old according to the labor policy.
4.9		Complies	Complaint procedur guided by complaint policy is available. Its communicated to workers during staff meeting in Kinyarwanda. A complaints form for recording complaints is also available. There was no complaint from workers as at the time of the audit.
4.10		Complies	Workers ; temporary and permanent workers work for 8 hours per day, from 8am-5pm. Security workers work from 5pm-12am No security workers are engaged during the day.
4.12		Complies	Workers have access to portable water based on analysis that was done by the university of Rwanda.
4.14		Complies	OHS committee of 5 trained members members who hold meetings to deliberate on health and safety issues. 3 trained first aiders with certificate from ministry of health. A risk assesment has been documented with the following elements;risk factor,place,likelihood, consequence,level, controls, person responsible and follow up dates.
4.15		Complies	Trainingb record tor 27 agrochemical handlers is available.
4.16		Complies	Trainingb record tor 27 agrochemical handlers is available.
4.17		Complies	Bathing facilities that are separate from those used by family members have been provided to agrochemical handlers.
4.18		Complies	Mature male only are involved in agrochemical handling
4.19		Complies	Land bought and the title deed is still being processed. However, the official documents i.e the contracts are available.
4.20		Complies	Land bought and the title deed is still being processed. However, the official documents i.e the contracts are available.
4.36		NC	There is no evidence that the group administrator has conducted medical examination to a team of agrochemical handlers. It was evident that they handle WHO class II chemicals.
4.41		NC	The group adminstrator has not provided workers with any medical examinations asspecified in the OHS plan.

3.2. Recurring non-conformities in audited sample of member farms

Recurrent Non-Conformities in specific criteria mean that from the total audited sample of farm members, more than 50% of the sample did not comply with the criterion. For more information and details about criteria evaluated to each farm member, please request the respective information to the Certification Body.

Criterion	Number of farms		Description
	Previous Audit	Current Audit	
1.7		20	The smallholder has not developed any farm management plan on input use efficiency.
1.9		16	The smallholder has not done an evaluation on farm inputs and production to show achievement.
3.20		4	Graywater is collected and well managed but 4 farmers have not done it.

Other Audit Details

Legal Name	ABATERANINKUNGA BA SHOLI		
Group Name	ABATERANINKUNGA BA SHOLI		
City	MUHANGA	State	Southern Province
Country	RWANDA		
Audit Physical Address	Kigali- Muhanga highway		
Contact Name	NSHIMIYE Aimable		
Legal Contact Name	MUGOREWISHYAKA Jeanne D'Arc		
Role	President of the cooperati	Phone	2.50785E+11