How It Works. Assessment

Understanding how well your supply chain is managing environmental issues is key to defining what risks need to be addressed where.

**Environmental Performance** is assessed across the four (4) most relevant environmental areas for the producer site, plus Environmental Management Systems. Performance is measured at three levels.

1. **BASIC Legal Compliance**
   - Basic environmental management structure, with defined management responsibilities and environmental management controls in place
   - Information to and training of employees/workers on relevant environmental, health and hazard issues
   - Compliance with applicable legal requirements in defined Environmental Performance Areas (EPAs)

2. **GOOD Improvement**
   - Environmental Management System (EMS) in place and effective:
     - Worker engagement at site level on environmental issues
     - Environmental management and performance in line with recognised international standard practice
     - Demonstrable management of all significant environmental aspects and impacts. Achievement of performance improvement targets.

3. **ADVANCED Leading Practice**
   - Stakeholder engagement by and in value chain to achieve significant performance improvement
   - Consideration of potential impacts on, and influence over, activities beyond the immediate environs of the site
   - Demonstrable leadership in environmental management and achievement of stretching performance improvement targets

ASSESSMENT 4+1
How It Works. Assessment

The Environmental Assessor will:

- Validate the Environmental Data provided by the producer in the Self-Assessment
- Assess Legal Compliance
- Assess levels of Environmental Performance beyond legal compliance

4+1

ASSESSMENT ON-SITE

DATA VALIDATION

LEGAL COMPLIANCE

PERFORMANCE

Legal requirements

Permits

Environmental Data (per unit)

- annual Energy consumption (kWh)
- annual Water consumption (m³)

Environmental Management and Performance
How It Works. Assessment

Select a target performance level, to manage and communicate expectations in your supply chain, and manage cost.

<table>
<thead>
<tr>
<th>TARGET PERFORMANCE LEVEL</th>
<th>ASSESSMENT DURATION</th>
<th>FOLLOW UP</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Minimum Practice</td>
<td>1 man-day</td>
<td>0.5 day</td>
</tr>
<tr>
<td>2. Good Practice</td>
<td>2 man-days</td>
<td>(0.5) day</td>
</tr>
<tr>
<td>3. Leading Practice</td>
<td>3 man-days</td>
<td>(0.5) day</td>
</tr>
</tbody>
</table>

amfori BEPI PERFORMANCE LEVEL
How It Works. Assessment

During the assessment, the assessor will first respond to Level 1 questions. Only when a sufficient pass rate for this level has been achieved, will the assessor proceed to Level 2 questions.
How It Works. Assessment

A Corrective Action Plan (CAP) will support the producer in making improvements towards better environmental performance.

1. **LEGAL COMPLIANCE**
   - **LEVEL 1 ACHIEVED?**
     - **NO**
     - **YES**

2. **GOOD**
   - **PASS RATE 70%**
     - **TO NEXT LEVEL?**
       - **NO**
       - **YES**

3. **LEADING**
   - **PASS RATE 70%**

**ASSESSMENT 4+1**

**CAP mandatory**

**CAP voluntary**
How It Works. Assessment

The entire process is supported in the amfori BEPI Platform, facilitating every step and providing amfori BEPI Participants with easy access to their supply chain’s efforts and progress.