ProTerra Farm Verification Report

Consolidated Global Results





Covered Area - Municipalities

1.9	I.10	I.11
Montividiu	Goiás	Brasil
Porteirão	Goiás	Brasil
Rio Verde	Goiás	Brasil
Turvelândia	Goiás	Brasil
Tuverlândia	Goiás	Brasil
Querência	Mato Grosso	BR
Bom Jesus do Araguaia	Mato Grosso	Brasil
Brasnorte	Mato Grosso	Brasil
Campo Novo do Parecis	Mato Grosso	Brasil
Campo Verde	Mato Grosso	Brasil
Campos de Júlio	Mato Grosso	Brasil
Comodoro	Mato Grosso	Brasil
Diamantino	Mato Grosso	Brasil
Feliz Natal	Mato Grosso	Brasil
Ipiranga do Norte	Mato Grosso	Brasil
Juara	Mato Grosso	Brasil
Nova Mutum	Mato Grosso	Brasil
Nova Xavantina	Mato Grosso	Brasil
Paranatinga	Mato Grosso	Brasil
Querência	Mato Grosso	Brasil
Querência/MT	Mato Grosso	Brasil
Sapezal	Mato Grosso	Brasil
Tabaporã	Mato Grosso	Brasil
Tangará da Serra	Mato Grosso	Brasil
Tapurah	Mato Grosso	Brasil
União do Sul	Mato Grosso	Brasil
Araguari	Minas Gerais	Brasil
Irai de Minas	Minas Gerais	Brasil
Medeiros	Minas Gerais	Brasil
Patrocinio	Minas Gerais	Brasil
Candói	Paraná	Brasil

I.9 and I.10

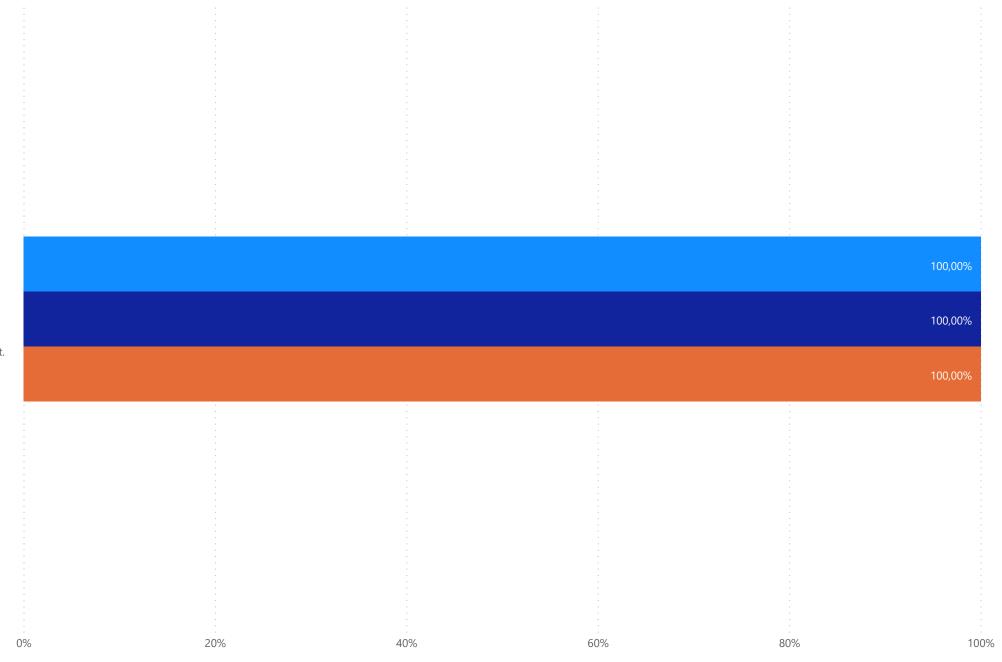
I.10 ●Goiás ●Mato Grosso ● Minas Gerais ● Paraná



Reading the charts:

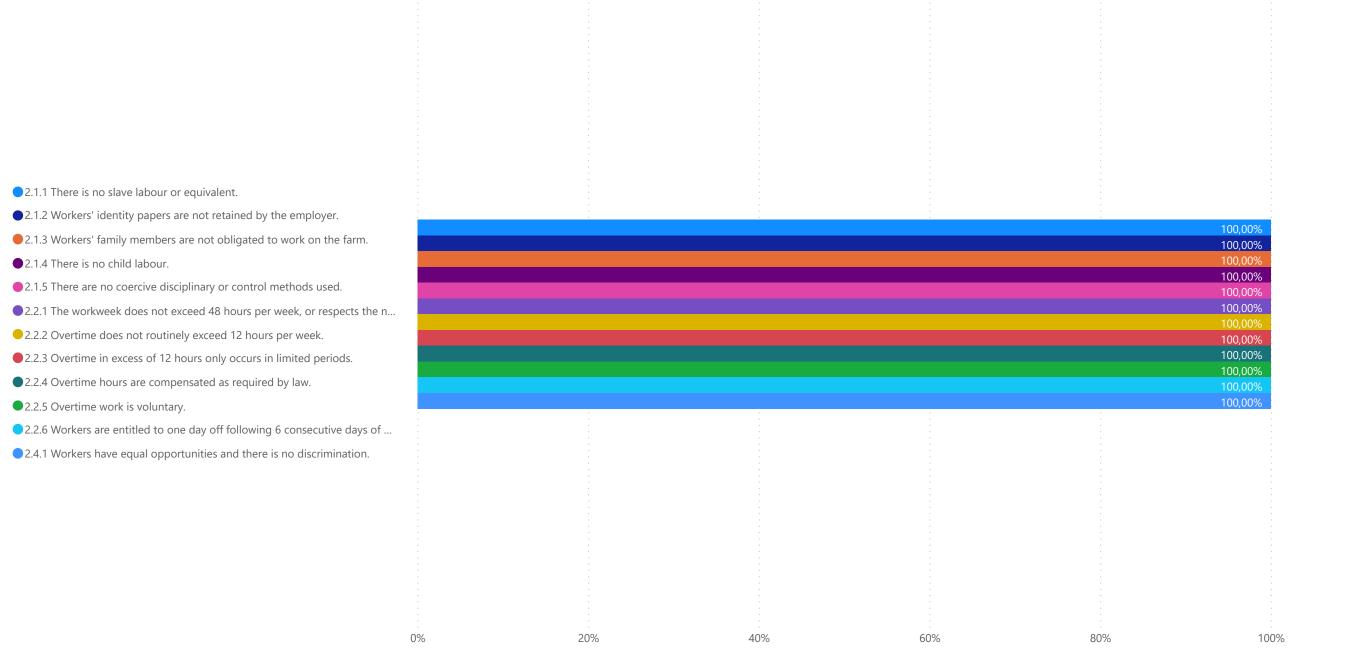
If a question had at least one answer, it will have a numerical value at the end of the bar.

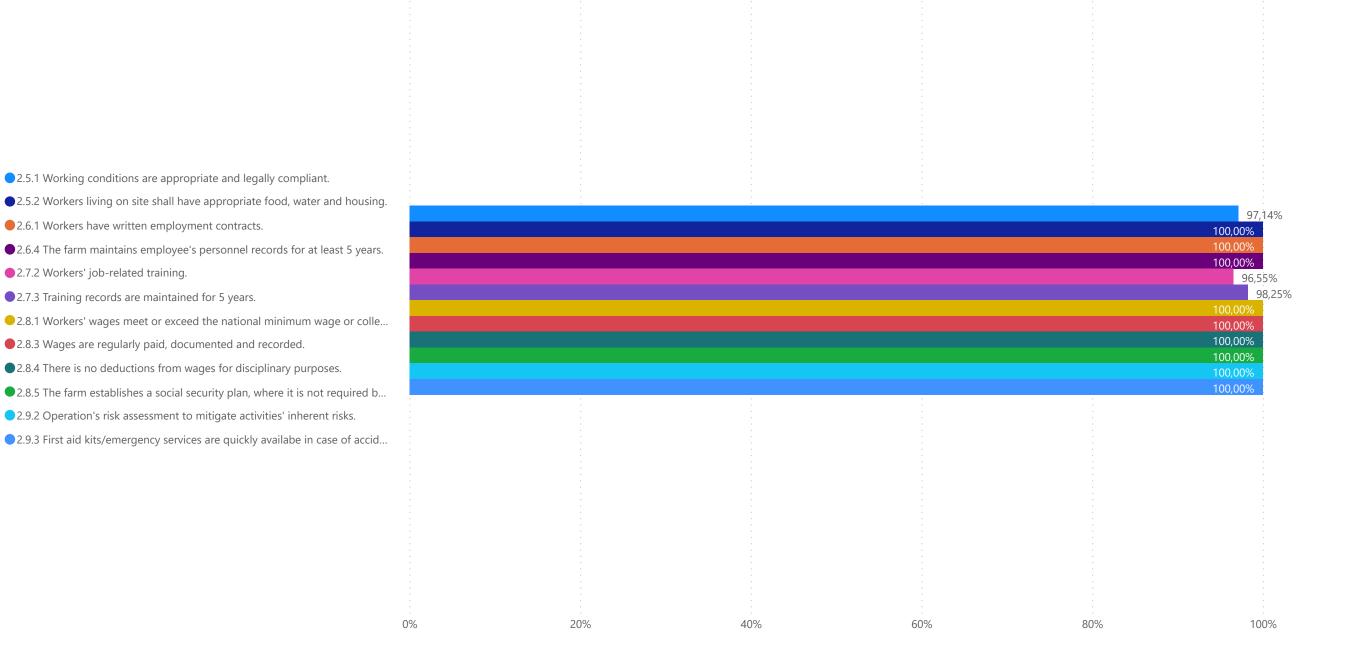
If the question had no applicable answers, it will still be displayed for completeness, but will have no numerical score.

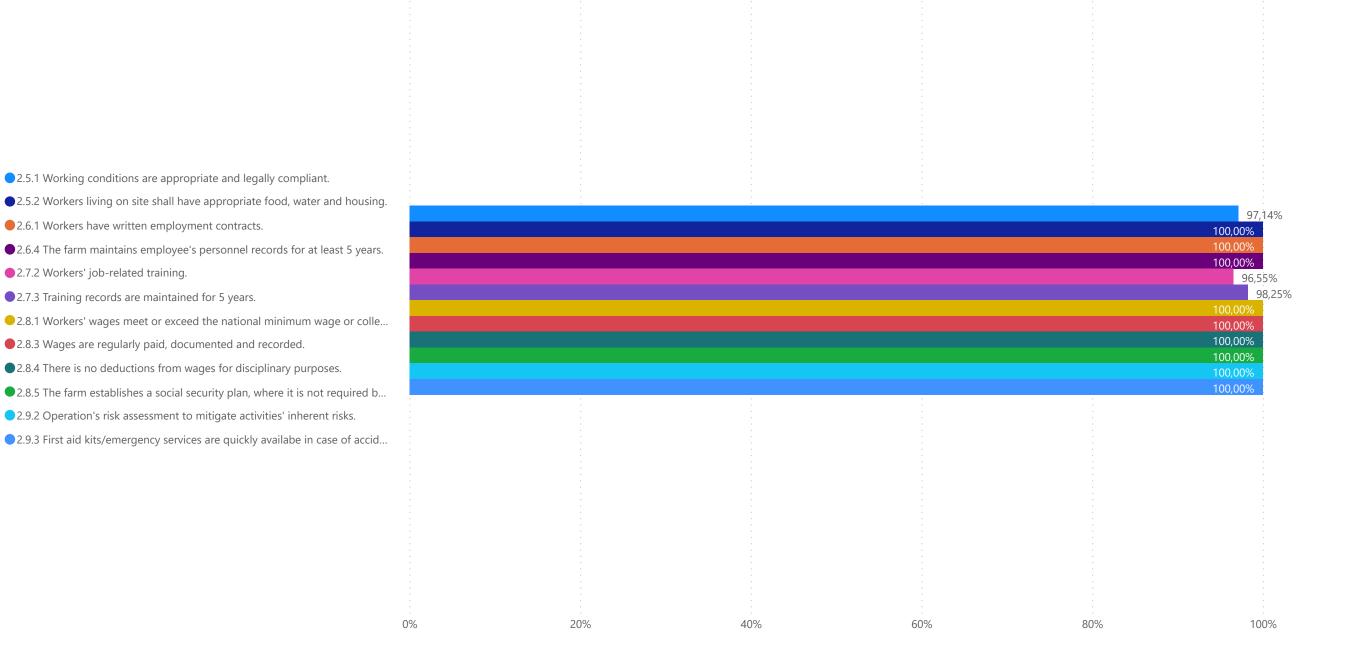


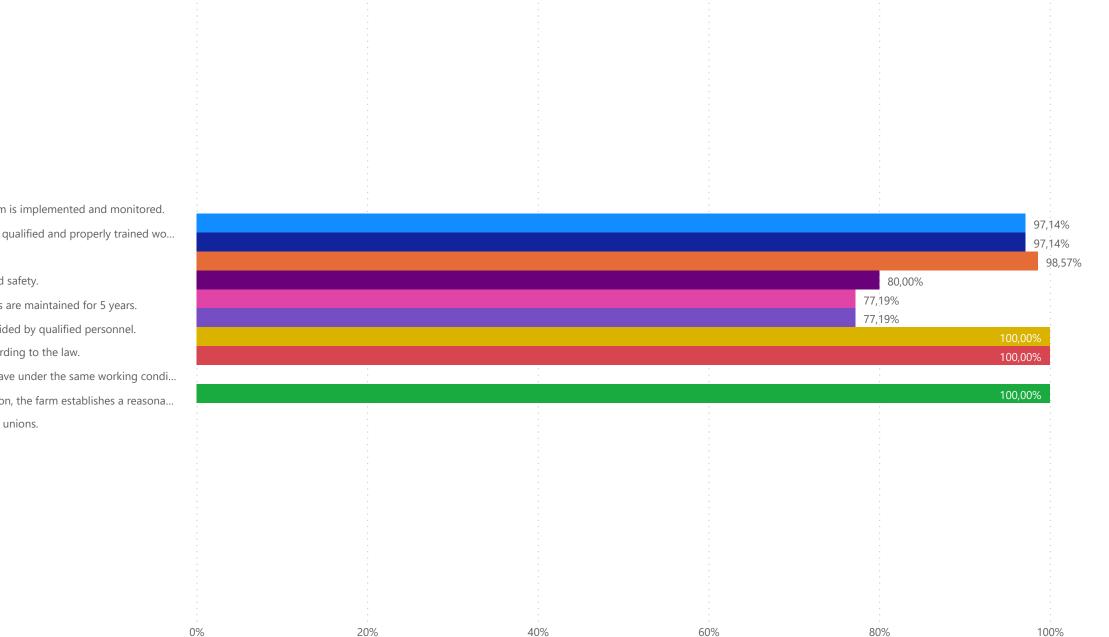
1.1.1 Compliance with applicable laws.

- 1.1.4 The grower has title of the land.
- 1.2.1 The farm demonstrates continuous improvement.

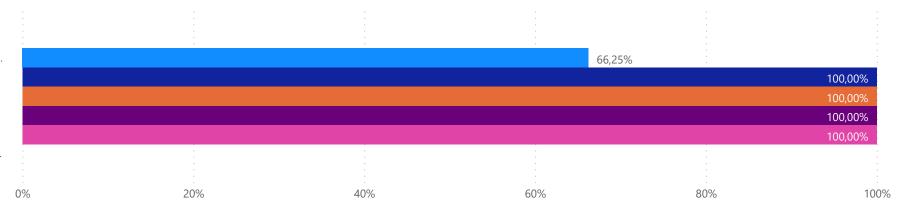








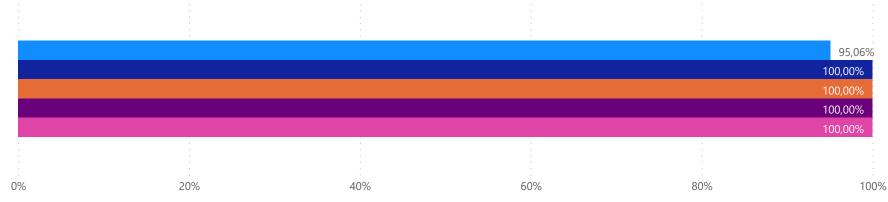
- 2.9.4 Workers' health and safety program is implemented and monitored.
- 2.9.5 Hazardous tasks are conducted by qualified and properly trained wo...
- 2.9.6 Required PPE is provided.
- 2.10.1 Workers are trained on health and safety.
- 2.10.2 Health and safety training records are maintained for 5 years.
- 2.10.3 Health and safety training is provided by qualified personnel.
- 2.11.1 Maternity leave is respected according to the law.
- •2.11.2 Workers return from maternity leave under the same working condi...
- 2.11.3 If not provided for in the legislation, the farm establishes a reasona...
- 2.12.1 Workers are allowed to join trade unions.



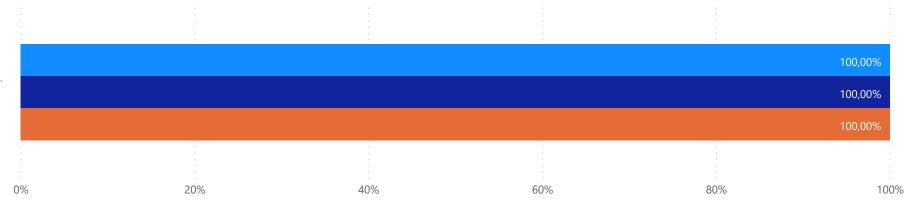
• 3.1.1 The farm has a complaint system implemented for employees and lo...

- 3.2.1 Land use does not interfere with neighbours' production systems.
- 3.2.2 There is no land rights disputes.
- 3.3.2 The farm contributes to the local economy.
- 3.3.3 Job opportunities are made available to members of the local comm...

PRINCIPLE 4 - Environmental services, effective environmental management plan



- •4.1.1 Native vegetation areas and other HCVAs have not been cleared afte...
- •4.1.2 Adherence to national and international limits on land use conversion.
- •4.2.1 Natural vegetation around bodies of water, on steep slopes and hill t...
- •4.2.2 There is neither hunting nor gathering of native species.
- •4.3.1 The farm has performed an Environmental and Social Impact Assess...



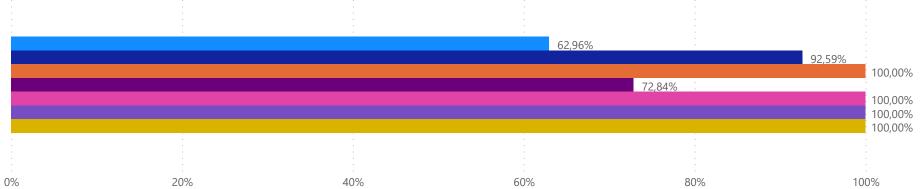
• 5.1.1 GMO products are not used in the production of ProTerra products.

- 5.1.2 GMO adventitious presence below targeted threshold.
- 5.2.1 Non-GMO and GMO materials are segregated.

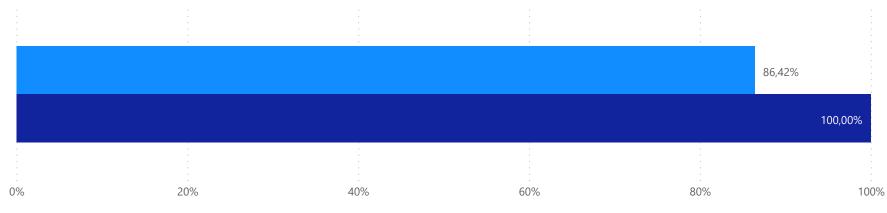
PRINCIPLE 6 - Pollution and waste managed effectively



- 6.1.2 Hazardous and pollutant materials are properly handled and have co...
- **6**.1.3 Sewage water / effluents have adequate destination.
- 6.2.1 Recyclable wastes have correct destination and, where possible, are r...
- 6.2.2 Biological residue is properly handled and have correct destination.
- 6.2.3 Biological residue is treated properly before being returned to the e...
- 6.2.4 Biological residue is not incinerated.



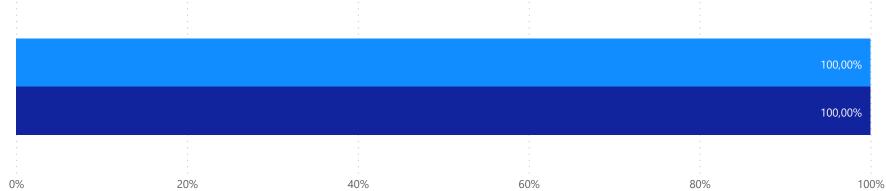
PRINCIPLE 7 - Water managed conservatively



• 7.1.1 The quantity and quality of natural water resources are conserved.

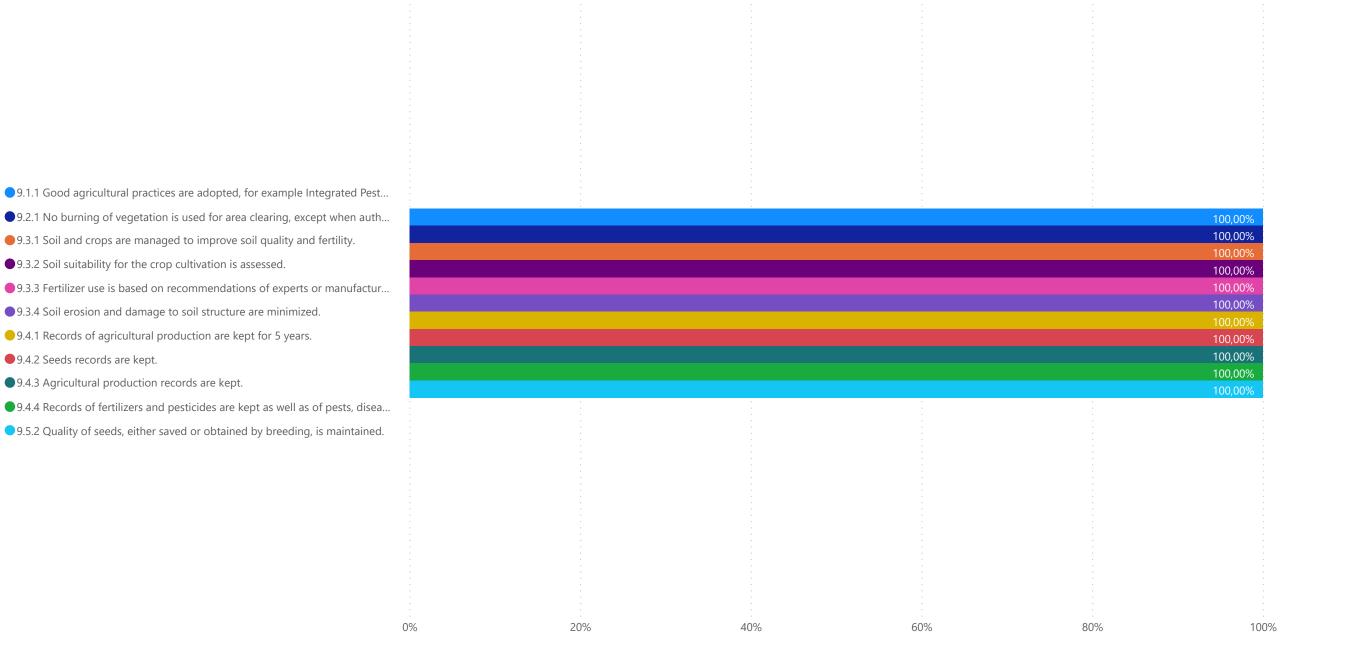
•7.2.1 Best practices are implemented for water management and for irriga...

PRINCIPLE 8 - Greenhouse gases and energy managed effectively

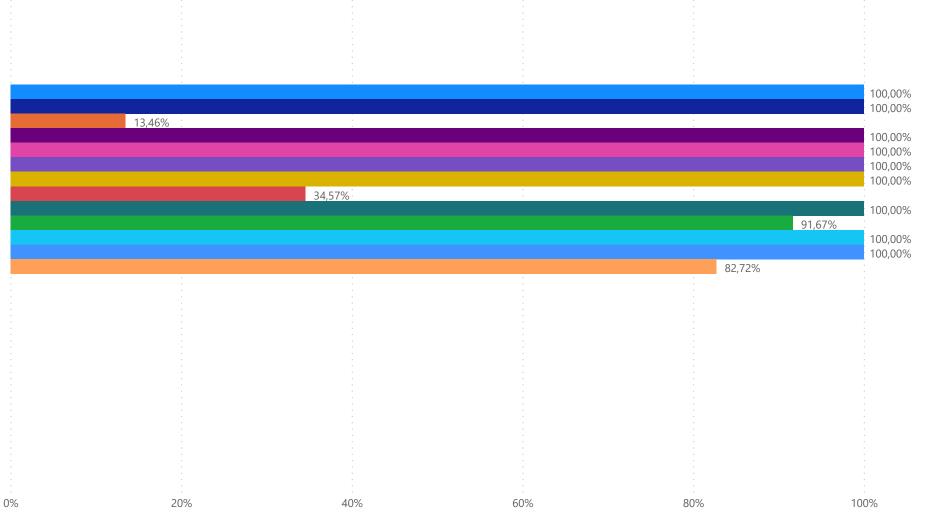


• 8.1.1 Greenhouse gases emissions are monitored, and restrictions and limi...

• 8.2.1 Practices to minimize the use of energy are adopted, giving preferen...



9.6.1 The use of toxic or polluting materials is minimized, and pesticides w...
9.6.2 There is no use of pesticides listed in the WHO List classes 1a, 1b, Ro...
9.6.3 Pesticides used are legal in the country and, although included in the...
9.6.4 Non-chemical weed control methods are used.
9.6.5 Good practices are adopted in the use of agrochemicals.
9.7.1 Methods for the application of agrochemicals that minimize harm to...
9.7.2 There is no pesticide spraying over bodies of water, protected or resi...
9.7.3 Recently sprayed areas are properly marked to prevent people entra...
9.7.4 Aerial spraying is carried out only under good weather conditions, in...
9.7.5 Residents within 1 km shall be informed at least one day in advance ...
9.7.7 Quarantine periods after application of pesticides are respected.
9.7.8 Pesticides are handled, stored, transported, and disposed in accorda...



Thank you!

ProTerra Standard v4.1

Produced by FoodChain ID Certification for the ProTerra Foundation.