

Table 1 Summary of additional requirements for a PT V5 Certification for organisations certified by Ama Pastus Version 2016 – changes 2020 - 2

Indicator ID	ProTerra V5 Requirement	Additional requirements for a PT V5 Certification for organisations certified by Ama Pastus Version 2016 – changes 2020 - 2
1.1.2	Certified organisations shall document and retain records of compliance for at least 5 years or longer if required by local law.	Confirm compliance with ProTerra requirement. Amas Pastus retention time is typically 3 years.
1.1.3	CORE - Certified organisations shall be aware of and understand the legal requirements that apply to them.	Confirm compliance with ProTerra requirement.
1.1.6	CORE - Certified organisations shall ensure that suppliers of core inputs and services are compliant with the ProTerra Standard.	AMA Pastus has procedures for traceability and on GMO-free production. Raw material is source-in accordance with recognised FEAC guidelines certification. Depending on the certification they may have, suppliers may require additional checks on a case-to-case basis to confirm compliance with PT V5 core requirements. Existing benchmarking results should be considered. A farm-specific checklist should be prepared.
1.1.7	Certified organisations must obtain from non-core suppliers a formal and signed commitment that they comply with legal requirements, including those regulations associated with human rights, labour laws and environmental regulations.	Confirm compliance with ProTerra requirement.
1.2.1	CORE - Certified organisations shall demonstrate continuous improvement regarding the ProTerra Standard requirements and/or the topics covered by it and in relation to compliance with ProTerra requirements.	Continuous improvement is considered in the context of quality management system only. Confirm compliance with ProTerra requirement.
1.3.1	CORE - ProTerra certified materials and products shall be identified using correct claims, ProTerra logos, seals, trademark and certificates, according to the Guidelines and Requirements for the Use of the ProTerra Logos and Seals.	Confirm compliance with ProTerra requirement.
1.4.1	Certified organisations must implement and maintain a Management System for its supply chain that includes risk assessment and mitigation approaches and measures.	Confirm compliance with ProTerra requirement.
2.7.2	CORE - An ongoing programme of job-related training including regular refresher training shall be provided to all workers to ensure that they are competent to conduct their work efficiently, effectively and safely. Additionally, certified organisations shall provide all employees with training regarding (a) sustainability; (b) GMOs, where applicable; (c) good agricultural practices, where applicable and (d) their specific tasks, roles and responsibilities, related to these matters.	Confirm compliance with ProTerra requirement.
2.7.3	Certified organisations shall maintain records for all training for a minimum of 5 years, or longer if specified by local regulations.	Confirm compliance with ProTerra requirement.
3.1.1	CORE - Certified organisations shall deal with complaints and grievances from workers, neighbours, local communities and traditional land users in an appropriate manner. Complaints and grievances are effectively and timely investigated and responded to.	Confirm compliance with ProTerra requirement (community and workers grievance and complaints to be included).
3.1.2	CORE - Complaints and grievances, responsive actions, and outcomes shall be documented and records maintained for 5 years or more if required by local law.	Confirm compliance with ProTerra requirement (community and workers grievance and complaints to be included).
3.1.3	CORE - The communication and grievance system shall include a mechanism that allows workers and community members to make complaints anonymously (if they wish to do so), yet also allowing verification of the validity of the complaints. The organisation should recognise the competence of local labour courts, if these are the mechanism chosen by workers or the community for dealing with grievances.	Confirm compliance with ProTerra requirement (community and workers grievance and complaints to be included in an anonymous way).
3.1.4	CORE - The complaint mechanism is transparent, has been made known and is available to all workers, local communities and traditional land users.	Confirm compliance with ProTerra requirement.
3.1.5	CORE - There are communication channels that enable communication between the certified organisations and the community. The communication channels have been made known to all.	Confirm compliance with ProTerra requirement.
3.2.1	CORE - In all cases, land use in all cases shall not interfere with the agricultural production systems of neighbours, so as to allow coexistence of different production systems.	Confirm compliance with ProTerra requirement.
3.2.2	CORE - Land rights disputes shall be resolved before certified status can be granted.	Confirm compliance with ProTerra requirement. Note that considering the European reality there is a low risk of non-compliance with this ProTerra requirement.
3.2.3	CORE - Certified organisations shall ensure that, prior to any activity that may affect indigenous peoples' and local communities' rights, land, resources, territories, livelihoods, and food security, their Free, Prior and Informed Consent (FPIC) is secured for any activity that affects their ancestral lands, territories and natural resources.	Confirm compliance with ProTerra requirement. Note that considering the European reality there is a low risk of non-compliance with this ProTerra requirement.
3.3.1	Certified organisations shall demonstrate support for local community development projects.	Confirm compliance with ProTerra requirement.
3.3.2	Certified organisations shall contribute to the local economy by preferentially offering local businesses the opportunity to supply goods and services that meet the organisation's specifications.	Confirm compliance with ProTerra requirement.
3.3.3	Job opportunities shall be offered first to qualified members of the local community.	Confirm compliance with ProTerra requirement.
3.3.4	Certified organisations shall have a financial planning of its business to ensure its economic feasibility over time.	Confirm compliance with ProTerra requirement. Note that considering the European reality there is a low risk of non-compliance with this ProTerra requirement.
4.1.1	CORE - For certification under this Standard, high conservation value areas (HCV 1 to 6 -please refer to the definition in section III) must not have been cleared or converted into agricultural areas, or used for industrial or other commercial purposes, after 31 December 2008, in particular the following: a) natural forest; b) native grasslands; c) wetlands; d) swamps; e) peatlands; f) savannahs, g) steep slopes; h) floodplains; i) riparian vegetation.	Confirm compliance with ProTerra requirement. Note that considering the European reality there is a low risk of non-compliance with this ProTerra requirement.
4.1.2	CORE - Certified organisations shall adhere to governmental regulations and international conventions that pose additional restrictions, including stricter cut-off dates, on the conversion of land for agricultural or other commercial purposes. No agricultural commodity produced or used by a certified organisation shall be produced on land that has been illegally converted.	Confirm compliance with ProTerra requirement. Note that considering the European reality there is a low risk of non-compliance with this ProTerra requirement.
4.2.1	CORE - Certified organisations shall identify, maintain and protect with the involvement of external experts, valuable biodiversity areas, riparian vegetation, vegetation around flood plains, steep slopes, hills and wetlands as well as maintain any legally preserved areas within their perimeter. If necessary, certified organisations shall restore such areas. A biodiversity management plan shall be prepared.	Confirm compliance with ProTerra requirement.
4.3.1	Certified organisations shall perform a comprehensive Environmental and Social Impact Assessment (ESIA) of its activities to identify potentially harmful or damaging impacts and risks and establish a Management Plan to address these where necessary. Impacts and risks shall be reassessed in the case of expansions and relevance modification of activities. The Management Plan shall also include actions to maintain and maximise biodiversity within and surrounding the operation, which shall be monitored regularly and updated as necessary. External experts shall be involved. Certified organisations are required to make summaries of their management plans and ESIA publicly available on their website.	Confirm compliance with ProTerra requirement. Note that considering the European reality there is a low risk of non-compliance with this ProTerra requirement.
9.4.5	The certified organisation shall collect, organise and retain the required information in relation to the legal requirements of the importing country or as requested by the buyer for a period of 5 years from the date of placing on the market.	Confirm compliance with ProTerra requirement.
9.6.1	CORE - Certified organisations shall avoid or reduce the use of toxic or polluting materials whenever possible and shall select inputs having the least possible toxicity and environmental impact for the required application. Agricultural practices are implemented to minimise diffuse and localised impacts on surface and groundwater quality from chemical residues, fertilisers and other potential sources.	Confirm compliance with ProTerra requirement.
9.7.1	CORE - Agrochemicals, including pesticides and fertilisers, shall be applied using methods that minimise harm to human health, wildlife, plant biodiversity, and water and air quality.	Confirm compliance with ProTerra requirement.
10.1.1	CORE - Certified organisations must develop, implement and maintain a Chain of Custody System that enables traceability and clearly defines the model used (identity preserved, segregation or mass balance). ProTerra Logo, traceability system used by the organisation and lot number shall be present in all Chain of Custody documentation of ProTerra-certified materials or products. Clear and readily available information on the ProTerra contracted volumes shall be provided during the certification audit (refer to the ProTerra Certification Protocol in force). All records related to the Chain of Custody System shall be kept for 5 years or longer if required by local regulations.	Confirm compliance with ProTerra requirement. Particular attention should be paid to the ProTerra Contracted Volumes and chain of custody models used and associated requirements.
10.1.2	CORE - Certified organisations shall have clear rules to avoid double counting of certified material and shall be able to demonstrate the effectiveness of such rules.	Confirm compliance with ProTerra requirement.
10.1.4	CORE - Certified organisations shall make information available related to ProTerra certified contracted volumes: the volume of the purchased certified product and the output of certified sold product. Organisations shall provide evidence of data consistency during the certification process (refer to the ProTerra Certification Protocol in force). Carry over of certified volumes is only possible if the company's certified status is continuous. In contrary cases, the carry over is not possible and the corresponding amount must be excluded from this balance sheet and from the certified volumes.	Confirm compliance with ProTerra requirement. Particular attention should be paid to the ProTerra Contracted Volumes, potential carry over volumes. Issued TCCs if applicable and chain of custody models used and associated requirements.
10.1.5	CORE - Certified organisations shall maintain a product balance for inputs and outputs, correlating the amounts of certified inputs with the amounts of certified outputs, taking into account conversion factors and losses.	Confirm compliance with ProTerra requirement.
10.1.7	CORE - When ProTerra-certified material is transported as a part-load together with other material, systems and procedures shall be in place to prevent mixing during loading, transport and unloading. Correct ProTerra-certified product shall be clearly identified and delivered to the customer.	Confirm compliance with ProTerra requirement.
10.1.9	CORE - Traders and consignments may merge or split received consignments of ProTerra-certified products. To each new merged or split consignment, a unique identification number shall be assigned, registered and clearly traceable in the Chain of Custody System used by the organisation.	Confirm compliance with ProTerra requirement.
10.1.10	Customer service, inventory management, and order fulfilment procedures shall be in place to verify that the correct ProTerra-certified product consignments have been shipped to customers ordering ProTerra-certified products.	Confirm compliance with ProTerra requirement.
10.2.1	CORE - In cases where a ProTerra-certified material is mixed with other non-certified material a mass balance shall be maintained to demonstrate that volumes of ProTerra-certified material received are equivalent to ProTerra-certified material dispatched. The non-certified material shall be tested for the absence of pesticides and evidence shall be provided that the non-ProTerra certified material does not originate from deforested areas (refer to indicator 4.1.1) and has not been produced using forced or child labour. Otherwise, the ProTerra certification status will not be granted. Additionally, the final product shall not exceed the maximum residue levels of pesticides permitted in the country of import or use. This shall be confirmed by the certified organisation by providing the analytical results of representative multi-residue analyses of pesticides for each lot supplied.	Confirm compliance with ProTerra requirement.
10.3.1	CORE - When using Segregation CoC Model, the economic operator shall have and consistently apply, standard operating procedures for maintaining full segregation for each lot of ProTerra-certified product from non-certified material from the point of receipt to the point of transfer to the next economic operator in the supply chain.	Confirm compliance with ProTerra requirement.
10.3.2	CORE - When using Segregation CoC Model, precautions, including physical labelling of facilities and conveyances, must be in place to prevent co-mingling of ProTerra-certified material with other material during transport, during loading and unloading activities.	Confirm compliance with ProTerra requirement.