



## Providing feedback in Probench

1. The login page can be found here: <https://spott.reportingframework.com/>
2. To provide feedback on the draft assessment, open the survey by clicking 'SPOTT NR 2022'. The 'Overview' tab then provides an overview of the SPOTT assessment categories and scores. Please review each category, starting with the 'Company profile' section. To open a category, click on the category name.

### Surveys & Reports

OPEN	SUBMITTED	
#Survey Name	Deadline	Reports
SPOTT NR 2022	28-01-2022 23:55	

		Status
Company profile	Score : 0 / 0	Completed
1. Sustainability policy and leadership (#1 to #11)	Score : 0 / 10	Completed
2. Landbank, maps and traceability - (#12 to #41)	Score : 0.5 / 14	Completed
3. Certification standards/Sustainability initiatives (#42 to #52)	Score : 0 / 5	Completed
4. Deforestation and biodiversity (#53 to #73)	Score : 0 / 10	Completed
5. HCV, HCS and impact assessments (#74 to #84)	Score : 0 / 5	Completed
6. Soils, fire and GHG emissions (#85 to #104)	Score : 0 / 9	Completed
7a. Water, chemical and pest management - (#105 to #113)	Score : 0 / 6	Completed
7b. Water, chemical and pest management - (#114 to #125)	Score : 0 / 5	Completed
8a. Community, land and labour rights - (#126 to #144)	Score : 0.5 / 13	Completed
8b. Community, land and labour rights - (#145 to #160)	Score : 0 / 17	Completed
9. Smallholders and suppliers (#161 to #174)	Score : 0 / 14	Completed
10. Governance and grievances (#175 to #181)	Score : 0 / 7	Completed

3. All assessments are conducted in-line with the SPOTT Natural Rubber scoring criteria. It is strongly recommended that you review these criteria closely before providing feedback. You can check the criteria for each indicator by clicking on the “?” icon next to the indicator name on Probench.

1. Sustainability policy and leadership (#1 to #10) Score : 8.25 / 10

Flag this indicator

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Po-1 Sustainable natural rubber policy or commitment for all its operations

Assessment

Yes - 1 point

Partial - 0.5 points

No - 0 points

Explanation (public)

Evidence

+ Attach documents (2)

Company comment

0 / 500 words

Evidence

**Guidance**

**Yes: 1 point.** Has own policy on sustainable/responsible/ethical (or similar) natural rubber for all the company's natural rubber operations (i.e. all natural rubber it produces, processes, purchases and/or trades), or clearly commits to the policy of its parent company or a buyer which covers all of its operations. Can be a standalone document or clear policies on sustainability. The policy should cover multiple dimensions of sustainability across the company's operations covering both social and environmental issues.

**Partial: 0.5 points.** Commits to policy of its parent company or buyer, but does not clearly state that it applies to all the company's operations; or has policy, but not clear that policy applies to all of its own operations (i.e. all natural rubber it produces, processes, purchases and/or trades); or only general policies/commitments; or policy does not cover both social and environmental issues.

**No: 0 points.** Has no policy/commitments; or only general statement that commits to sustainability; or only has a corporate social responsibility (CSR) programme.

4. SPOTT assesses companies based on publicly available data. If you wish to provide feedback on your assessment, please provide us with descriptions and links to where relevant information is published. Please add your feedback and weblinks in the ‘**Company comment and evidence**’ box at each indicator. If evidence is in a large report, add a page number and/or quote to the box for SPOTT to review:

### Company comment and evidence

e.g., p90 in the 2021 sustainability report states “The company commits to implement best management practices for soil and peat across all its operations” – [www.company.com/sustainabilityreport2021](http://www.company.com/sustainabilityreport2021)

29 / 500 words

5. Probench provides a feature that allows you to share the results or particular sections with your colleagues via email (see screenshot below), however please note that the email address(es) you share info with will be visible to the SPOTT team.

Share Page

The system will send an email to your chosen recipient which includes some basic information about Company. Please add a personalised message below, which includes the recipient's name, the section and/or questions you would like them to complete and sign off with your name.

Email Addresses \*

Note

SHARE SELECTED PAGES

See sharing history

6. Once you have added your feedback, please click 'SAVE AS DRAFT' and then 'NEXT' at the bottom of the survey to move onto the next section. We recommend saving any updates **at least every hour**, to avoid the system timing out and losing any feedback.



6. Please let the SPOTT team know once you have added your feedback to the assessment, and click 'Submit' and then 'Confirm' to send a notification through Probench.

Please click here to submit

Please click here to submit

