POLICY

UTZ recertification audit period window modification for Brazil

Version 1.0 January 2021 – Nº 1/2021
Publication date: January 22nd, 2021
More information?

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POLICY Nº 1/2021

<table>
<thead>
<tr>
<th>Issue date:</th>
<th>Binding date:</th>
<th>Expiring Date:</th>
</tr>
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<tbody>
<tr>
<td>January 22nd, 2021</td>
<td>January 22nd, 2021</td>
<td>June 30th, 2021</td>
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Developed by: S&A Manager, South America

Approved by: Senior Manager S&A Latin America

Linked to (code and name of documents, if applicable):

a) UTZ Certification Protocol for Brazil v1.1.

Replaces: N/A

Clause or criterion number and text:

2.4.3.c – (re)Certification Audits.

Applicable to:

<table>
<thead>
<tr>
<th>UTZ Certification Bodies and existing UTZ Farm Certificate Holders.</th>
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Audit types:

<table>
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<tr>
<th>All farm recertification audits.</th>
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Regions:

Brazil.

Crops:

All crops.

Organization types:

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INTRODUCTION

In July 2020 Rainforest Alliance has published the new Certification Program 2020 which will be replacing UTZ certification in all its codes of conducts and programs. In order for currently certified farmers to obtain such program, the Transition Rules establish the guidelines and conditions to join the 2020 Certification Program.

This policy is issued with the purpose to harmonize the currently Rules for UTZ Certification with the Rainforest Alliance 2020 Transition Rules.

1. Policy

1.1. Existing Farm Certificate Holders are certificate holders who hold a valid UTZ certificate by 1st of January 2021.

1.2. For existing Farm Certificate Holders, the UTZ recertification audit may be conducted from three months prior to three months after the start date of the harvest of the farm to be certified.

1.3. Farm Certificate Holders or group members who change their certification option will not be covered by this policy.

1.4. UTZ audits will no longer be conducted after 30th June 2021. As 1st of July, farms will be audited against the Rainforest Alliance 2020 Certification Program.