

AIC Sustainability Self Assessment Framework - List of Indicators

Indicator Reference	Section	Indicator
01-01	BUSINESS	Does your company have a set of values that capture the sustainability principles of the organisation and help guide its business strategy?
01-02	BUSINESS	Do you have a risk register to track environmental issues/impacts that may impact on your business and are working to minimise these risks?
01-03	BUSINESS	Do you have a risk register to track economic issues/impacts that may impact on your business and are working to minimise these risks?
01-04	BUSINESS	Do you have a risk register to track societal issues/impacts that may impact on your business and are working to minimise these risks?
01-05	BUSINESS	Has your company implemented a sustainability management system?
01-06	BUSINESS	Does your company communicate its sustainability policy, actions and performance to customers and other stakeholders and seek to encourage their support?
01-07	BUSINESS	Are you equipped to develop staff to meet new sustainability challenges faced by and opportunities presented to the industry?
01-08	BUSINESS	Does your company provide accurate and transparent information regarding its products and services, including sustainability claims, in its promotional materials and marketing communications?
01-09	BUSINESS	Does your company invest in research and development focusing on the longer term solutions that will bring benefits to your organisation?
01-10	BUSINESS	Does your company aim to deliver best value for money whilst ensuring its practices are delivered in a socially, economically and environmentally responsible way?
01-11	BUSINESS	Have you made an assessment of the economic capital and added value to society and or the environment that is made from the products and services you provide?
01-12	BUSINESS	Are you calculating your scope 1 and scope 2 emissions and estimating the scope 3 emissions of the activities that you undertake including the individual products that you produce and or distribute?
02-01	SOCIAL	Does your organisation provide employees with the opportunity for them to contribute to improving the sustainability performance of the organisation?
02-02	SOCIAL	Do you maintain staff on professional registers or at a standard of competence/learning expected by the industry?
02-03	SOCIAL	Are you using standardised and consistent metrics to benchmark performance with other organisations in your sector/across industry?

SAF_2024_02_14_Indicator_List.xlsx Page 1 of 3



AIC Sustainability Self Assessment Framework - List of Indicators

Indicator Reference	Section	Indicator
03-01	PROCESSING & PRODUCTION	Are you monitoring energy usage and carbon emissions from your sites/premises/activities?
03-02	PROCESSING & PRODUCTION	Are you monitoring/managing site emissions to air, water, soil, surrounding habitats to ensure that your operations are not causing an unacceptable risk?
03-03	PROCESSING & PRODUCTION	Have you looked at operational efficiencies for preventing, optimising reuse/recycling and minimising waste in the production process?
03-04	PROCESSING & PRODUCTION	Are you proactively measuring and promoting the footprint of your products, starting with carbon?
03-05	PROCESSING & PRODUCTION	Are you selecting raw materials based on their environmental footprint to mitigate the environmental impact of your products?
03-06	PROCESSING & PRODUCTION	Are you investing in the use of secondary raw materials - recycled/recovered materials that can be used in your processes instead of or alongside virgin raw materials?
03-07	PROCESSING & PRODUCTION	Can you demonstrate that no employees in your raw material supply chain are subject to discrimination and that there is no bonded, forced or child labour within it?
03-08	PROCESSING & PRODUCTION	Are you aware of any contamination risks with products supplied for the use intended - that needs to be addressed?
04-01	LOGISTICS & STORAGE	Are you sourcing and or trading materials based on the sustainability credentials required by your supply chain customers, public perception and company values and policies?
04-02	LOGISTICS & STORAGE	Are you optimising efficiencies in storage space, pack size/bulk, site management and energy consumption?
04-03	LOGISTICS & STORAGE	Are you optimising the location of your stores and the delivery routes used to reduce fuel usage/time etc.?
04-04	LOGISTICS & STORAGE	Are you calculating the carbon footprint of your transport fleet and taking measures to reduce this?
04-05	LOGISTICS & STORAGE	For your owned and leased transport fleet, are there contracts/policies/buying decisions in place to deliver the incremental transition to zero emission vehicles?
04-06	LOGISTICS & STORAGE	Are you optimising your choice of transport method in delivering goods to customers and keeping this under regular review?
04-07	LOGISTICS & STORAGE	Are your products distributed in the most appropriate packaging size?
04-08	LOGISTICS & STORAGE	Are you actively trialling new packaging solutions to make recycling of the packaging easier e.g. alternatives to nylon stitching, moving to all packaging components being made of a single material?
04-09	LOGISTICS & STORAGE	Are you actively trialling new packaging solutions to add value to your brand?
04-10	LOGISTICS & STORAGE	Are you providing training/information/guidance to customers (farmers) on suitable disposal routes for materials that your goods are packaged in?

SAF_2024_02_14_Indicator_List.xlsx Page 2 of 3



AIC Sustainability Self Assessment Framework - List of Indicators

Indicator Reference	Section	Indicator
04-11	LOGISTICS & STORAGE	Are you investigating green energy alternatives as the fuel choice for crop, grain and seed drying?
05-01	CIRCULAR ECONOMY	Do you have incremental targets for increasing the rates of incorporation of former food stuffs and co-products from food and biofuel processing into animal feeds?
05-02	CIRCULAR ECONOMY	Do you have incremental targets for increasing the rates of incorporation of recycled nutrient sources into fertiliser product offerings (by individual nutrient) in accordance with fertiliser regulation / products standards?
05-03	CIRCULAR ECONOMY	Are you counting any additional relevant contributions towards circular economy solutions?
06-01	HAULAGE PARTNERSHIPS	Are you calculating the carbon footprint of your transport fleet and taking measures to reduce this?
06-02	HAULAGE PARTNERSHIPS	For any transport - owned/leased/hired etc. are there contracts/policies/buying decisions in place to deliver the incremental transition to zero emission vehicles?
06-03	HAULAGE PARTNERSHIPS	Are you optimising your choice of transport method in delivering goods to customers and keeping this under regular review?
07-01	ADVISER & FARMER PARTNERSHIPS	Are your advisers proactively working with their farmer clients to set farm/crop targets for incremental improvements in nutrient management with the aim of demonstrating greater efficiencies in crop and animal production?
07-02	ADVISER & FARMER PARTNERSHIPS	Are your advisers proactively working with their farmer clients to set targets for incremental improvements in feed and farm nutrient management with the aim of demonstrating greater efficiencies in animal production (including forage production (when relevant)?
07-03	ADVISER & FARMER PARTNERSHIPS	Are you working with farmer clients to implement an IPM approach on farm?
07-04	ADVISER & FARMER PARTNERSHIPS	Can you demonstrate the evolution of varieties and treatments to meet market demands, emerging climatic conditions and pest threats?
08-01	PRODUCT ASSURANCE	Are you engaging in assurance scheme development in order to inform future scheme relevance alongside your own company sustainability activities and scheme participation?
08-02	PRODUCT ASSURANCE	Are you working towards a verified deforestation and conversion free supply chain?
09-01	FARM SERVICES	Do your farm advisory services consider integrated solutions, such as integrated land management planning, genetics, soil, crop, animal nutrition and health?

SAF_2024_02_14_Indicator_List.xlsx Page 3 of 3