

# EIR QUESTIONNAIRE

QUICK GUIDE

**PREPARED BY** 

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#### **Throughout questionnaire**

 Language revised to better encompass fresh produce suppliers participating in the Sustainability Standard certification program, as well as canned and frozen suppliers participating in the Sustainable Ag/IPM program. Both are now referred to collectively as the Sysco Sustainable Agriculture Program.

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- Section titles updated throughout for greater clarity and specificity.

#### **General Information**

- Added the ability to define the source region for the questionnaire as including more than one state, and without the need to specify a specific city.

#### **Climate and Energy (NEW section)**

- Created a new, optional section covering greenhouse gas emissions and renewable energy to better align with Sysco's climate goals and increase industry expectations of greenhouse gas (GHG) reporting.
- This section replaces the previous questions about energy efficiency/conservation and renewable usage.
- New questions include the portion of electricity from renewable sources and questions about greenhouse gas emissions reduction goals and calculations.
- Reporting for this section is company-wide, rather than crop-specific.
- Removed strategies related to biofuels to reflect updated knowledge of biofuel efficiency.

#### **Program Participation (formerly Crop Size)**

- Questions ask for the same information, with slight changes in wording for improved clarity.
- For the total acres of the crop participating in the Sysco Sustainable Agriculture Program, report the total number of acres growing the crop that comes through the facility listed in the Location Name for this questionnaire and that has the potential to be sold as Sysco-brand product and is participating in a Sysco Sustainable Agriculture Program.
  - For processed (canned/frozen) this means that it participates in the Sysco Sustainable Ag/IPM program and is covered by a written program,
  - For fresh products, it means that it participates in the Sustainability Standard certification program including being audited.
- For the total acres of the crop grown/processed in the region covered by this questionnaire. Report the total number of acres growing the crop that comes through the facility listed in the Location Name for this questionnaire. This number should be equal to or greater than the number of acres in Question 11.

#### **Pesticide Use (formerly Pesticide Used)**

- The question asks for the same information as the previous version, with revised wording for clarity and additional guidance on calculating pounds of active ingredient.





#### Pesticide Use Avoided with IPM Strategies (formerly Other Alternatives)

- The question asks for the same information as the previous version.
- Removed the "With all actions taken within IPM program" option to reduce chances of double counting. Any actions that reduce pesticide use that are not listed in the table can still be reported as "other" strategies.

#### Fertilizer Use (formerly Commercial Fertilizers)

- Combines all fertilizer use reporting into one question. Each source of nutrients (e.g., synthetic fertilizer, manure, compost, etc.) is listed separately, with the ability to indicate how much N, P and/or K is contributed by each source.
- Previously, fertilizer use reporting was split across two tables and two questions, and reporting of synthetic fertilizer, compost, and manure was combined into a single reported value. The new format improves the granularity of reporting and recognizes the differing impacts of synthetic fertilizer, manure, and compost. It also minimizes errors in reporting by reducing the potential to report a nutrient source in the wrong table.

#### Synthetic Fertilizer Use Avoided (formerly Synthetic Nutrients Not Applied)

- The question asks the same information as the previous version: synthetic fertilizer use that is avoided due to a particular strategy. Language has been clarified to better distinguish reporting of fertilizer use *avoided* from fertilizers *applied* (which are reported in the Fertilizer Use section).

#### Crop Material Reuse Practices (formerly Reduce / Reuse / Recycle)

- Added response options to better reflect potential vegetative crop waste management strategies in both fresh and processed crops.
- Revised language to align with industry developments regarding food loss and waste including greater alignment with the US EPA Food Recovery Hierarchy.
- Separated reporting for farm and facility waste.
- A processing facility includes any facility that handles products from a farm including packing, cooling, washing, processing, shipping, or repacking.

#### Waste Recycling (formerly Other Recycling)

- Added response options based on "other" responses from previous EIR reporting, including wood/lumber, pallets, and cardboard/paper, and removed options with little value (computers, cellulose).
- Clarified "non-edible" oils as "petroleum-based oils."

#### Water (formerly Other Resource Conservation)

- Combined "Other Resource Conservation (part 1)" and "Other Resource Conservation (part 2)" into one section asking about water use on farms and in facilities. The "Water conservation facilities" question includes, but is not limited to, water used for washing and cooling.
- Removed "% of total" column in the reporting table as Sysco is more focused with values that can be aggregated across suppliers.
- Added "irrigation technology/software" as an option for water conservation and clarified drip irrigation as an option that can replace any previous irrigation strategy.



#### **Deleted Sections**

- "High Toxicity" (previously optional) which asked about pesticide use based on additional toxicity criteria, due to very limited reporting.

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- "Other resource conservation part 4" (previously optional), which asked about annual operating costs and returns on sustainability investments, due to very limited reporting.
- "Success Stories / Challenges Part 2" (previously optional), which asked about additional quantitative resource improvements. Now combined with the existing questions about successes and challenges.
- Potato Sustainability Initiative questions: added Potato Sustainability Alliance to the list of "Other Programs" that suppliers may participate in.

#### **Units to Report**

- For questions 18 (Fertilizer Use), 22.a. and 22. b (Crop Material Reuse Practices). Ensure that values are reported in Pounds if the US Customary System is selected or in Kilograms if the Metric System is being used.





# How to Complete the Sysco EIR Compliance Grid

## 1. Login to you Azzule Supply Chain Site

- a. If you have an Azzule Supply Chain Site:
  - i. Go to <a href="https://secure.azzule.com/supplychainprogram/">https://secure.azzule.com/supplychainprogram/</a> and sign in with your username and password



- b. If you do not have a Supply Chain site:
  - i. Go to <u>https://secure.azzule.com/supplychainprogram/</u> and click the **Register Here**

Register here

ii. Complete the required fields and click **I Agree** to the Terms and Conditions and our support team will send your login credentials.



Supplier Information	Terms of Service
Company Name*:	Click here to review the Terms of Service
	TERMS OF USE
Approval Key:	THIS TERMS OF USE AGREEMENT (THE "AGREEMENT") IS A LEGAL AGREEMENT BETWEEN YOU AND ANY COMPANY YOU REPRESENT (COLLECTIVELY, "MEMBER") AND AZZULE ("AZZULE") REGARDING THE
If you don't have an approval key, please skip this.	AZZULE EXCHANGE, A MEMBERSHIP SERVICE PROVIDED THROUGH A
User Information	MEMBERSHIP WEBSITE (THE "NEMBERSHIP WEBSITE") AND ALL OTHER SERVICES PROVIDED BY AZZULE UNDER THIS AGREEMENT ("SERVICES"). PLEASE READ THE AGREEMENT CAREFULLY BEFORE
First Name <sup>a</sup> :	CONTINUING. BY CLICKING THE "I ACCEPT" BUTTON OR OTHERWISE ACCEPTING THIS AGREEMENT AS SET FORTH IN SECTION 4 BELON, YOU AND MYY COMPANY YOU REPRESENT AGREE TO FOLLOW AND BE BOUND BY THE FOLLOWING TERMS AND CONDITIONS OF THIS
Last Name*:	BOOND BY THE FOLLOWING TERMS AND CONDITIONS OF THIS AGREEMENT AND YOU REPRESENT THAT YOU HAVE THE AUTHORITY TO BIND YOUR COMPANY TO THE TERMS OF THIS AGREEMENT. IF YOU DO NOT HAVE SUCH AUTHORITY, OR IF YOU DO NOT AGREE TO ALL TERMS
Title:	AND CONDITIONS OF THIS AGREEMENT, YOU MUST SELECT THE "I DECLINE" BUTTON AND YOU MAY NOT REGISTER TO USE THE MEMBERSHIP WEBSITE.
E-Mail Address*:	I Agree I Do Not Agree
Address:	
Country: United States	
State*: 🗸	
City:	
City(Other):	
ZipiPostal Code:	
Phone Number:	
Extension:	
Mobile Phone:	
Fax Number:	
Did any of our representatives in this list refer you to our Supply Chain Program? None	
Comments:	

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### 2. Complete your questionnaire

Now it's time to submit your EIR questionnaire, follow the next steps to complete your questionnaire.

a. Go to **Compliance > My Customer Compliance**.



b. Locate the Sysco: EIR/IPM Compliance Grid and click the Expand Icon to open the grid.



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Compliance Grids	
View All Customers	
Supplier Ender Requirements	Expand Grid Look at each activity & understand the full requirements.
0 @ 1	
Assigned: Apr 08 2020 Revised: Apr 08 2020	

c. Click the Grey Bar to open the Questionnaire Activity.

Supplier	GAP Third Party Audit ==	GMP Third Party Audit =
Questionnaire	Activity Status Bar The Collective status of one or more activities submitted are displayed he quick review	
O Suppliers connected	How to read your status B	Suppliers connected

d. Click the **Green Plus Icon** to Add Documents.



c. Click the **Submit Activity** button to open the Questionnaire.



d. Complete all the required sections in the questionnaire for each crop production.

#### **New Format**:

The questionnaire has now a renewed format. You can navigate through distinct sections of the questionnaire through the navigation panel located at the left. The first screen you see is the General Information, in which you can select the Processing Plant(s), the product category, the crop and the growing region.



#### **New Features:**

 Measuring System: In this new version of the questionnaire, you can select what measuring System you want to use, either the US Customary System or the Metric System.

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- At the bottom of the navigation panel there is a **Measure Converter**, a powerful tool for converting between measuring systems, for ensuring the data you submit is accurate.
- Note on Saving and editing later: The questionnaire allows data to be modified later after submission. However, the questionnaire must be submitted to be edited later. If you don't submit it, entered data will not be saved.

Section	Environmental Indicator Report / Integrated Pest Management Questionnaire			
General	Measuring System US Customary System Metric System			
Crop Size				
Pesticide	General Information			
High Toxicity				
Alternatives	Corporate Broker: Corporate Broker ID:			
Commercial Fertilizers				
Synthetic Nutrients Not Applied	Questionnaire Date:			
Not Accepted Products	Date Mar 02 2021			
Reduce / Reuse / Recycle				
Other Recycling	Calendar year covered by report:			
Other Resource Conservation	Year			
Success Stories	2020			
Potato Sustainability Initiative	Location(Processor) Name			
Other Programs	Select / Search Processor			
Review and Submit	Agricola Oficial (Amerifoods) - (Guayaquil, Ecuador)  Processor not listed? Contact us at support@azzule.com			
Measure Converter				
weasure converter	Product Category			
	Select Product Category Canned Fruits			

e. During the completion of the questionnaire, some questions will allow to add multiple values or responses in a table. To respond the questions chose and completed the desired values in the fields at the top of the table and click the Add button.

Select Alternative Strategy (Not Specified)	Value	Add
Select Alternative Strategy	Value	

The system will add and display all responses as a list in the table below the black header.



Select Alternative Strategy (Not Specified)	~	Value	Add
Select Alternative Strategy		Value	
Beneficial organisms released		2	$\bigotimes$
Beneficial organisms conserved		4	$\otimes$

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f. Clicking Next at the bottom of each page until you get to the Final Section "Review and Submit". In this final section, you can review all submitted information by section. You may expand and contract each section for verification and comparison with previous year (if available). You may also review and print the complete information in the bottom link "click here to print…". If you entered information that is highly variable versus last year, you will be asked to fill in a reason for such results.

Section	Enviromental Indicatior Report / Integrated Pest Management Questionnarie	
General	Review Information and Submit	Expand All Sections
Crop Size	✓ ★ General Information	Complete
Pesticide	✓ Crop Size	Complete
High Toxicity	✓ * Pesticides	Complete
Alternatives	✓ High Toxicity	Complete
Commercial Fertilizers	✓ * Alternatives	Complete
Synthetic Nutrients Not Applied	✓ Commercial Fertilizers	Complete
Not Accepted Products	✓ Synthetic N,P,K Not Applied	Complete
Reduce / Reuse / Recycle	<ul> <li>Not Accepted Product</li> </ul>	Incomplete
Other Recycling	<ul> <li>Reduce / Reuse / Recycle</li> </ul>	Complete
Other Resource Conservation	✓ Other Recycling	Complete
Success Stories	✓ Other Resource Conservation	Incomplete
Potato Sustainability Initiative	✓ Success Stories	Complete
Other Programs	Y Potato Sustainability Initiative	
Review and Submit	✓ Other Programs	Complete
Measure Converter	<ul> <li>Marked Sections are Required Click here to print all your answers for review before submissions</li> </ul>	
Go back		Send now

g. A confirmation screen shows after the questionnaire is sent. Click on the "Close" button at the bottom left corner.



Sustainable Ag/ Integrated Post Management Questionnaire has been finished

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	Now ou can move forward and complete other Compliance Activities
Close	

After sending the questionnaire, you will see the following table.

Description	ID	Date	Status ≑	Transfer
EIR (Environmental Indicator Report) Questionnaire	Document ID 30584	Mar 4 2021		$\odot$

The activity in the grid will now be green, indicating it has been submitted and you have complied with Sysco's requirements.



h. If you must comply with more than one questionnaire for different crops, you can repeat this process from Step C.





#### 3. Modifying a submitted questionnaire.

In case you need to revise information from a submitted questionnaire, you can do it in the following way:

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<b>a</b> shboard	My Comp Activities	liance Management						
Ø Supply Chain ∰ Compliance			aire Sysco EIR > EIR (Environmenta Report) Questionnaire	I Indicator Report) Question		<del>)</del> @	More Information Environmental Indication Report / Integrated Pest Management Questionnarie Sysco EIR	0
Reports	•	Description 🗢	ID 🗢	Submission Date	Status 🗢 Tra	anafer	General Information     Complete     Ouestionnaire Date:	•
t Uploaders © Tools	•	EIR (Environmental Indicator Report) Questionnaire	Document ID 30584	Mar 4 2021		Ø	Calendar year covered by report: Location(Processor) Name Product Category Crop processed Crowing Decision	•
⑦ Help		EIR (Environmental Indicator Report) Questionnaire	Document ID 30585	Mar 4 2021		$\oslash$		•
	Connected	l Suppliers			Q	D v	* Crop Size Complete	
							5. Number of Acres of the crop participating in the Sysco Sustainable Ag/Integrated Pest Management Program. (Regardless of whether the crop is sold to Sysco or another buyer)	
							6. Total Acres of the crop processed in the region covered y the     form. This includes all acres in the Sysco Program reported in     question 5, and all other acres of this crop processed by you,     including sport-purchased product not in the program     7. Total number of growers used in the region covered by the	
					< 1 >	Sul	form. This includes all growers agreage in the Sysco Program 20 Acres N Acres N Acres Under the Sysco Program 20 Acres N Acres Stream A	

- a. First, click on the questionnaire you want to modify (blue pointer). The questionnaire will show in the right pane.
- b. You can review the information before editing it. After the review, if you want to edit it, click on the pencil on the bottom-right side of the questionnaire. This action will bring the questionnaire with previously sent information filled in. You can modify specific data from any section(s) and submit the questionnaire again.
- c. Important: To modify a questionnaire, only one questionnaire must be selected. Otherwise, the pencil modification icon will not work.

For any questions, you may contact our team at 805-354-7127 or email us at <a href="mailto:support@azzule.com">support@azzule.com</a>.