

Sugarcane supplying areas in the unit of certification - ESTIMATED HARVEST

Enter the requested data below for all units/farms belonging to the operator's unit of certification (physical scope) for the estimated harvest.

This table shall be used for the **Bonsucro Production Standard (individual, group), including Bonsucro EU-RED Standard (individual) if applicable**. Lines can be added or deleted as necessary.

Sampling of the farms/units to be audit shall be done using the estimated harvest information.

The number of farms/units in the sample shall always be **rounded up**, and we have included a formula for that, except for category 6 due to the complexity of the formula. So, be sure that category 6 is also rounded up.

The sample shall be representative of the diversity of production methods used, operational set-up of the farms, or based on risk-assessment.

The table will provide the number of farms to be sampled based on the category informed in tables 3 and 4 of the Bonsucro Certification Protocol v6.

For BPS - stratification of the sample shall follow section 9 of the Certification Protocol v6.

For EU-RED - sample rules are informed in section 6.9 and shall be followed if the operator wants to be certified under this standard. Please also use the tab "EURED sampling" to calculate the sample.

For all cases, the rationale on the sample calculation and stratification, and any changes to the sample, shall be explained in the audit report.

Please note that in order to be able to **add or delete rows in the table below**, the table cells cannot be locked. **Therefore, we ask that you be careful not to delete the formulas.**

If you want to add rows to the table, simply click on any row within the table (it cannot be a row outside the table limits) and select 'Insert'. This will also copy the formulas and formats. **But do not copy the entire line from other table and past into this one, because this will not keep the format or formulas and therefore, the values will not be calculated.**

Decimal separator (for the whole document): Excel uses the system's default decimal separator and processes the data for you based on your regional format settings. You don't need to change the decimal separator manually in your calculator, use the one set for your region. For example, if you are using the decimal comma as a thousand separators in Excel, you don't need to add any separator (Excel does this automatically) nor change decimal comma to decimal point (e.g., 1.200,45 to 1,200.45). Please keep the same format that you had applied. Bonsucro will process data transformation when extracting and analyzing data.

Total area (ha)	Category	% of sugarcane supplied	# of units in the category	Sample to be audited	Total Number of Farms in category 6	# of farms to be audited
1.146,55	1	> 25	1	1	1 to 5	1
Total are of sugarcane in the scope (ha)	2	> 10 - ≤ 25	3	2	6 to 16	2
978,10	3	> 5 - ≤ 10	2	1	17 to 36	3
Total volume certified (MT)	4	> 1 - ≤ 5	6	1	37 to 64	4
66.723,53	5	> 0.5 - ≤ 1	0	0	65 to 100	5
Category %	6	≤ 0.5	0	0	101 to 144	6
100	Total farms		12	5	145 to 196	7
					Over 196	square root

Name of the farm	Complete address	GPS coordinates	Total area (ha)	Total are of sugarcane in the scope (ha)	Production vol. certified (MT)	Category (%)	Land ownership type	Was there expansion after Jan 2008?	Culture before the expansion	Audited
FAZENDA MARIA JOSÉ	Jaú - SP	-22,4013,-48,6566	264,09	215,12	19855,62	29,76	Own	No		Yes
FAZENDA SERRARIA I	Jaú - SP	-22,4247,-48,6236	144,76	135,30	9690,18	14,52	Own	No		Yes
FAZENDA SERRARIA II	Jaú - SP	-22,4315,-48,6456	44,25	40,26	2883,42	4,32	Own	No		Yes
FAZENDA SERRARIA III	Jaú - SP	-22,4353,-48,6587	122,41	101,84	7293,78	10,93	Own	No		Yes
FAZENDA SHANGRI-LA	Brotas - SP	-22,1963,-48,1698	260,69	250,56	13015,12	19,51	Own	No		Yes
SÍTIO LAGO AZUL	Brotas - SP	-22,2,-48,1801	23,90	23,90	1427,75	2,14	Own	No		Yes
FAZENDA FLORESTA	Ribeirão Bonito - SP	-22,1331,-48,16	73,56	61,51	3947,51	5,92	Own	No		Yes
SÍTIO SANTA MARIA	Ribeirão Bonito - SP	-22,1168,-48,1929	77,03	58,02	3466,02	5,19	Own	No		Yes
SÍTIO SANTA VITÓRIA	Ribeirão Bonito - SP	-22,1662,-48,1262	24,84	18,18	1086,04	1,63	Own	No		Yes
SÍTIO PEDACINHO DO CÉU	Ribeirão Bonito - SP	-22,1718,-48,126	26,79	23,80	1421,77	2,13	Own	No		Yes
SÍTIO GRAMADO DE FORA	Brotas - SP	-22,21,-48,1982	16,00	16,00	955,82	1,43	Own	No		Yes
SÍTIO RIBEIRÃO BONITO	Ribeirão Bonito - SP	-22,2020,-48,1717	68,23	33,61	1680,5	2,52	Own	No		Yes