

RSB Monitoring and Evaluation Impact Indicators

September 2019
Version 1.3

IND. Ref #	Sub-Category	Indicator name	Data Level	Source of Data	Unit of Measure	Responsible Party	Data Collection Frequency
1	Uptake of the RSB Standard and Certification System	Certificate holders (includes current applicants)	1	CB Reporting Tool Sales Force (certification opportunities report)	Count	Certification Body RSB Secretariat	Continuous
2		RSB Low iLUC risk certification	1	CB Reporting Tool	Count	Certification Body	Continuous
3		Number of Smallholder Group Certifications	1	CB Reporting Tool	Count	Certification Body	Continuous
4		Total number of group members	1	CB Reporting Tool	Count	Certification Body	Continuous
5		Cultivation area	2 (Feedstock Producers only)	CB Reporting Tool	Hectares	Certification Body	Continuous
6		Countries covered by Standard	1	CB Reporting Tool	Count	Certification Body	Continuous
7		Cultivation/extraction area covered by Standard	2 (Feedstock Producers only)	CB Reporting Tool	Hectares	Certification Body	Continuous
8		Amount of RSB Certified Products sold	1	CB Reporting Tool	MT	Certification Body	Continuous

				PO Production report		RSB Secretariat (data collected from certified POs)	
9		Number of workers covered by the Standard	1	CB Reporting Tool	Count	Certification Body	Continuous
10		Operators by Product type	1	CB Reporting Tool	Count	Certification Body	Continuous
11		Operators by Feedstock type	1	CB Reporting Tool	Count	Certification Body	Continuous
12		Number of discontinued RSB certifications (producer turnover rate)	1	PO Audit tracking data	Count	RSB Secretariat	Continuous
13	Greenhouse Gases	CO ₂ emissions	1	CB Reporting Tool	MT	Certification Body RSB Secretariat (calculations)	Continuous
14		% Savings when compared to fossil fuel alternative	2 (Biofuel producers and blenders only)	CB Reporting Tool	%	Certification Body RSB Secretariat (calculations)	Continuous
15	Soil	Ha. with applied soil erosion reduction and soil conservation practices	2 (Feedstock Producers only)	CB Reporting Tool	Hectares (All hectares de facto compliant)	Certification Body	Continuous
16		Ha. with applied soil quality improvement practices	2 (Feedstock Producers only)	CB Reporting Tool	Hectares (All hectares de facto compliant)	Certification Body	Continuous
17	Water	Farmers with applied water conservation or water use reduction practices	2 (Feedstock Producers only)	CB Reporting Tool	Count (All POs de facto compliant)	Certification Body	Continuous
18	Biodiversity	Hectares set aside as "protected" or "conservation" area	2 (Feedstock Producers only)	CB Reporting Tool	Count	Certification Body	Continuous
19	Health & Safety	Farms using highly-hazardous pesticides	2 (Feedstock Producers only)	CB Reporting Tool	Count (All POs de facto compliant)	Certification Body	Continuous
20	Food Security	Operations located in areas of food insecurity	1	CB Reporting Tool	Count	Certification Body	Continuous

21	Poverty	Operations located in areas of poverty (Operations located in countries with an IHDl value lower than 0.59 or an HDI value lower than 0.74)	1	CB Reporting Tool	Count	Certification Body	Continuous
22	Compliance	Number of Major and Minor Non-Conformities by Principle	1	CB Reporting Tool	Count	Certification Body	Continuous
23	Strategy: Multi-stakeholder dialogue and enabling environment	Number of Stakeholders consulted during the audit process	1	CB Reporting Tool	Count	Certification Body	Continuous
24		RSB Members (including Associate Members)	2 (Members only)	Website	Count	RSB Secretariat	Continuous
25	Strategy: Procurement Preference	Organizations engaged with RSB to develop public commitments supporting RSB certification	Annual Report	Annual Report	Count	RSB Secretariat	Continuous
26	Communications and Outreach	Regional workshops and webinars completed	Annual Report	Annual Report	Count	RSB Secretariat	Continuous
27	Strategy: Regulatory policy advocacy	Instances of governments procuring RSB-certified biomaterials or regulations recognizing RSB certification	Annual Report	Annual Report	Count	RSB Secretariat	Continuous
28		Smallholder groups engaged in project development	Annual Report	Annual Report	Count	RSB Secretariat	Continuous
29	Advisory Services	Coverage (number of projects active in the year, sectors, geographic regions) and Impact (leading into certification, or sourcing of RSB certified material or improvement of sustainability practices) of Advisory Services	1	Advisory Services management sheet and / or Sales Force reports	Count	RSB Secretariat	Continuous

30	Partnerships	Coverage (number of formal partnerships in the year, sectors, geographic regions) and Impact (leading into certification, or sourcing of RSB certified material or improvement of sustainability practices or RSB membership)	1	Partnership management sheet and / or Sales Force reports	Count	RSB Secretariat	Continuous
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Considered for the Future							
31	Soil	Ha. located in an area of "severely degraded land"	2 (Feedstock Producers only)	Not yet decided	Hectares	Not yet decided	Not yet decided
32		Operators who conducted a Weed Risk Assessment and WRA provided conclusive results (e.g. did you get the answer you were seeking)	2 (Feedstock Producers only)		Count	Not yet decided	Not yet decided
33		Ha. with crops planted on soil that is prone to water or wind erosion	2 (Feedstock Producers only)	Not yet decided	Hectares	Not yet decided	Not yet decided
34	Water	Ha. not using any form of irrigation (including rain catchment systems)	2 (Feedstock Producers only)	Not yet decided	Hectares	Not yet decided	Not yet decided
35		Operations where evidence shows that the operation has not (or will not) affect water quality for downstream water users with either formal or customary water rights	1	Not yet decided	Count	Not yet decided	Not yet decided
36		Operations not located in an area where the basic needs of populations (including drinking, sanitation and cultivation) are constrained by water scarcity	1	Not yet decided	Count	Not yet decided	Not yet decided
37	Major Social Issues	Operations that are not causing (or are not likely to cause) negative impacts on local livelihoods or formal and informal economic activities	1	Not yet decided	Count	Not yet decided	Not yet decided

38	Continuous Improvement	Reporting on new practices that result in improvement of sustainability performance	1	Not yet decided	Not yet decided	Not yet decided	Not yet decided
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