CFI Company Tracking Table for Ghana Supplier: Barry Callebaut

	Lappiner. Duri y Cutteoutt			# through		# through	
Commitments	Actions	Indicator	2022 Target through direct investment	direct investment in 2018	# on behalf of clients in 2018	direct investment in 2019	# on behalf of clients in 2019
Forest Protection and Restoration							
for cocoa production.	1.1 Conduct farm mapping within supply chain to ensure cocoa is not being sourced from forest land 1.2 Conduct deforestation risk assessments in all sourcing	# farms mapped	100,000	36,233	3,092	79,504	6821
	areas.	# hectares included in risk assessment	40,000	43,520	5,222	69,136	8,296
Wildlife Seneturing and Wildlife Personnes	2.1 All farms found in protected areas will be reported to the Government	Yes/No	Yes	Yes	Yes	Yes	Yes
	2.2 Adopt and publish a system for excluding farmers in the supply chain with cocoa production in protected areas.	% of cocoa is traceable to farm- level	100% of direct source farms	35	5%*	72	72%*
A differentiated approach for Forest Reserves will be adopted, based on level of degradation; with elimination of	3.1 End sourcing from all farms identified within Category 1 Forest Reserve areas by 31 December 2019.	0% of cocoa sourced from Category 1 Forest Reserves	Yes	Yes	Yes	Yes	Yes
		# hectares of Category 2 Forest Reserve areas restored:	1000	0	0	0	0
In highly degraded off reserve forest lands, cocoa production and sourcing will continue, supported by climate smart cocoa and MTS.	4.1 Train farmers in off-reserve forest lands in CSC production including cocoa agroforestry systems	# farmers trained in CSC best practices	#80,000 CSC trained	0	0	0	0
	4.2 Train farmers in Modified Taungya System (MTS)	# farmers trained in MTS	#40,000 MTS trained	0	0	0	0
5. In all areas, a multi-stakeholder landscape approach will be followed, with an initial focus on the six Climate-Smart Cocoa Hotspot Intervention Areas as defined under GCFRP.	5.1 Join one/several HIA(s) in the cocoa-sourcing area	# HIA(s) joined in cocoa sourcing areas	2	0	0	0	1
	5.2 Implement GCFRP CSC Good-Practice Guidelines with farmers within the HIAs	# farmers within HIAs have adopted CSC best practices	1500	0		0	0
Up-to-date maps on forest cover and land-use, socio- economic data on cocoa farmers, and detailed operational guidelines covering Category 1 and 2 reserves, will all be developed and publicly disclosed.	6.1 Share maps and data with appropriate government bodies	Yes/No	Yes	No	No	No	No
	6.2 Participate in the development of operational guidelines for Category 1 and 2 Forest Reserves	Barry Callebaut actively participates in developing these resources.	Yes	Yes	Yes	Yes	Yes
	7.1 Support farmers with tree registration	# trees registered on cocoa farms	10,000	0	0	0	0
	7.2 Support cocoa farmers to acquire land (tenure) documentation	# farmers with secure land titles	up to 500	0	0	0	0
8. Public sector forest law enforcement and governance will be strengthened	8.1 Promote awareness-raising campaigns to educate farmers on forest law enforcement and tree tenure provisions	# farmers reached at awareness events	10,000	0	0	0	0
9 . Public-private collaboration to mobilize new sources of funding for forest protection and restoration, and to incentivize farmers adoption of environmentally sustainable cocoa production will be developed.	9.1 Mobilize finance for forest protection and restoration	Amount of \$ mobilized towards forest protection and restoration:	170,000	0	0	0	0
		# of hectares with forest protection & restoration financing	1,000	0	0	0	0
		# offarmers participating in PES contracts	Up to 3,000	0	0	0	0
10. Public-private collaboration will be enhanced to identify good practices and technical guidance for forest conservation and restoration, shade grown cocoa, and MTS in Forest Reserves.	10.1 Support distribution and planting of multi-purpose trees for on-farm restoration via agroforestry	# multipurpose trees distributed for on-farm planting	100,000	200,000	0	500,000	0
		# hectares of cocoa agroforestry developed(WCF will provide guidance on KPI in January)	1,000	0	0	0	0
	form and the form of the state	# native trees planted off-farm	10,000	0	0	0	0
		# hectares of forest area restored	50ha	0	0	0	0
	10.3 Train farmers in Modified Taungya System (MTS)	# farmers trained in MTS	0	0	0	0	0

Sustainable Production and Farmer Livelihoods								
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11.Promote investment in long-term productivity of high quality cocoa in environmentally sustainable manner and grow "more cocoa on less land."	11.1 Distribute improved cocoa planting material	# million improved seedlings distributed to farmers	2,000,000	798,773	108,924	1,148,150	72,066	
	11.2 Establish and/or provide cocoa nurseries with improved cocoa planting material	# nurseries with improved cocoa seedlings	500	138	19	118	16	
	11.3 Train farmers and producer organizations in the latest Good Agriculture Practices (GAPs)	# farmers trained in GAPs	80,000	60,541	0	80,884	6,611	
	11.4 Support cocoa farm rehabilitation	# of hectares of cocoa rehabilitated	1,800	0	0	384	23	
12. Develop implementation plans, including mapping of exact areas to intensify establishment of shaded cocoa landscapes in line with GCFRP, with the promotion of Climate Smart Cocoa and the national Climate Smart Cocoa Standard.	12.1 Promote the Climate Smart Cocoa Standard	# of farmers adopting CSC	10,000	0	0	0	0	
	13.1 Support distribution and planting of multi-purpose trees	# multipurpose trees distributed for on-farm planting	Answered above					
		# hectares of cocoa agroforestry						
	13.2 Promote farm-level crop diversification	# farmers applying crop diversification	4,000	0	0	0	0	
14. Promote financial inclusion and innovation to deepen farmers' access to working capital and investment funds required for production and cocoa farm rehabilitation and renovation.	14.1 Promote expansion of farmer savings	# farmers in supply chain with a savings account	4,000	32,637	0	527	0	
		# farmers participating in VSLA groups	0	1,000	0	909	120	
	14.2 Offer financial products to farmers	# farmers offered a financial product	4,000	3,066	0	1420	0	
15. Improve supply chain mapping, with 100% of cocoa sourcing traceable from farm to first purchase point. An action plan will be developed that maps out key principles, steps, and milestones to achieve this step, encompassing all national and international traders.	15.1 Conduct mapping to identify and collect cocoa farm boundaries polygon data	# farms mapped within direct supply chain	Answered above					
	15.2 Implement traceability system to farm level in 100% of supply chain by end-2019	% cocoa supply traceable from individual farms to first purchase point	100%	100%	100%	100%	100%	
Social Inclusion and Community Engagement								
16. Full and effective information sharing, consultation, and informed participation of cocoa farmers and their communities who are affected by proposed land-use changes.	16.1 Organize cocoa community consultations on the implementation of the Frameworks for Action	# communities with consultation sessions	500	0	0	0	0	
17. Promote community-based management models for forest protection and restoration.	resource management (CBNRM) programs for forest	# cocoa communities with active forest restoration and protection program	10	0	0	0	0	
		# hectares under CBNRM	up to 250 ha	0	0	0	0	
18. Development of action plans for forest protection and restoration, and sustainable agricultural intensification that are gender and youth sensitive.	18.1 Develop forest protection & restoration and agriculture intensification action plans that are youth and gender sensitive	# cocoa communities with gender- focused programs	10	0	0	9	1	
		# cocoa communities with youth- focused programs	10	0	0	0	0	

^{* %} farms mapped is reported based on achievements for the seasonal years 17/18 and 18/19, and calculated based on actuals for our entire direct supply chain each season, not based on the Action Plan targets