CERTIFICATE 2024

Objective

<u>Forum Ethibel</u> is a Belgian not-for-profit organisation and recognised as an expert in **rating**, **independent control** and **certification** of products that meet ethical, societal, ecological and good governance standards. This audit and certification is carried out on behalf of Ressources.

<u>RESSOURCES</u> is the federation of social economy enterprises active in **waste reduction** through the **recovery, reuse and valorisation** of resources in a **circular economy**.

The Solid'R label is an ethical label for companies within the **social economy sector** active in the recycling, collection and sale of **second-hand textiles and goods**. The label was created to differentiate from private players in the reuse and recycling market. RESSOURCES launched the Solid'R label for organisations that voluntarily respect certain ethical and solidarity principles and are audited annually. In 2018, Solid'R has been launched on **European level** in order to promote these solidarity principles and to apply the social economic criteria.

Verification

Salvatoriaanse Ontwikkelingshulp

Through the sale of collected clothing to specialised sorting companies, Salvatoriaanse Ontwikkelingshulp aims to support projects in the South in order to structurally improve lives and perspectives. The organisation targets illiterate people, women, poor people, children and youngsters, and victims of humanitarian disasters.



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Scope

Practical information regarding audit:

- Type:
 - □ On Site ⊠ Remote

Criteria(*)		CONTROL
1.	Social purpose	\checkmark
2.	Managerial Autonomy	\checkmark
3.	Sustainable development	\checkmark
4.	Organisation's interest versus general interest	\checkmark
5.	Voluntary -based and open-based membership	\checkmark
6.	Democratic control	\checkmark
7.	Transparency & communication	\checkmark
	Honest and with moral integrity legend: Green for compliance, Orange for caution, Red for breach.	\checkmark

General remarks:

Activities: The collected clothes are sold to commercial sorting firms, which revenues are used to finance the humanitarian projects of Salvatoriaanse Hulpactie, the sister-organisation of Salvatoriaanse Ontwikkelingshulp. The financing activities are well disclosed. Yet, it remains to a large extent unknown what the exact final destination of the clothing is. More transparency on this would be an improvement.

Employees: All personnel is offered work-related training. All goals on the level of security and waste have again been attained.

Governance: After board meetings, a follow-up meeting is held to update employees on the decisions made. According to public policy, employees have the right to participate in assembly meetings. In practice, this is implemented by inviting employees on a need basis.

Documentation and additional information was shared transparently with the auditor.



Result

FORUM ERHBER All requested documents were delivered and questions were answered in full. Forum Ethibel declares that, for the year 2023, the activities of Salvatoriaanse Ontwikkelingshulp are compliant with the SOLID'R Ethical Charter that is based on the European criteria of social economy.

Date: 28/11/2024

Forum ETHIBEL asbl,

Remi Lerov. **Research officer**



Kenny Frederickx. Director





Notification

Societal value

The principles and criteria gueried and checked during the audit are set out by RESSOURCES. The importance of this audit is to make the public aware of the ethical, social and ecological principles that the organisation in question strives entirely voluntarily.

Based on the audit and the resulting certificate, RESSOURCES determines whether the Solid'R label could be assigned to the concerning organisation (or not).

Procedure

Organisations that want to receive the Solid'R label for the first time are subject to an on-site audit. In the following years, a **remote audit** is carried out.

For 'old' member organisations, an on-site audit will be organised every three years. For the smallest organisations this is replaced by a skype call. This is important to discuss whether new developments or changes have taken place in terms of vision, strategy or long-term objectives.

By alternating on site audits and remote audits, a balance is respected between maintaining in-depth views about the organisations and pursuing **cost-efficiency**.

Underlying indicators (*):

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1 The primacy of the people and the	1.1 The social goals are defined and the way of meeting them is evaluated at least once a year (activity or	
corporate purpose over the capital.	management report).	
	1.2 Limitation of the return on capital to a dividend of max. 6%.	
	1.3 In case of commercial companies shares transfer, the revaluation in relation to the nominal value may	
	not exceed the rate of inflation of the European consumer price.	
	1.4 In the event of cessation of activity, the net assets may not be distributed among the partners in any	
	case, but must be transferred to a social economy company.	
2 Managerial Autonomy.	2.1 The majority of the shares or votes at the general meeting cannot be held by one or more public or	
	capital/private sector partners.	
3 The majority of surpluses are assigned to	3.1 Surplus assignment in priority to the reserve or equity funds, investments for the maintenance of the	
the achievement of objectives that promote	production tool and the improvement of working conditions, and support of social goals.	
sustainaible development and serve members	3.2 No gross remuneration (statutory and extra-legal benefits included) greated than 5 times the structures'	
and the general interest.	lowest salary.	
4 Conciliate the interests of the members and	4.1 Compliance with the social, tax, and environmental legislation.	
the users, and the general interest.		
5 Voluntary-based and open-based	5.1 No restrictions may be applied to the admission of a partner, worker or staff member for political,	
membership.	philosophical or religious reasons.	
6 Democratic control by its members (with	6.1 No physical person can hold more than 50% of the capital.	
the exception of foundations that lack such	6.2 The general meeting decisions are taken according to the rule 'one person, one vote' or by limiting the	
democratic control).	votive power to 5%.	
	6.3 The workers are represented at the general meeting or are invited to be a member.	
	6.4 Workers are regularly informed and consulted on the results of the organization and its strategic	
	choices.	
	6.5 Workers have the opportunity to attend training acourses in both their own and their organizations'	
	interest.	
7 Defense and application of solidarity and	7.1 Each member is obliged not to put in place any strategy likely to harm the activity of another member. He	
responsibility principles.	is obliged to consult with the other members concerned.	
8 Transpararency and communication on the	8.1 Keep regular acccounts/financial statements and prepare the statutory annual accounts: presentation of	
annual accounts/financial statements.	annual accounts including balance sheets, profit and loss. This must be specified in the activity report.	
	8.2 Transparency concerning the means used; the provenance and allocation.	
	8.3 Transparent communication and accounts accessible for donors; inform donors on how information is	
	acccessible.The information must reflect reality and make it possible to know both the sources and the	
	allocation of resources.	
9 Be a honest structure with moral integrity.	9.1 To guard against fraud and malfeasance and to make sure that the structure is honest.	

