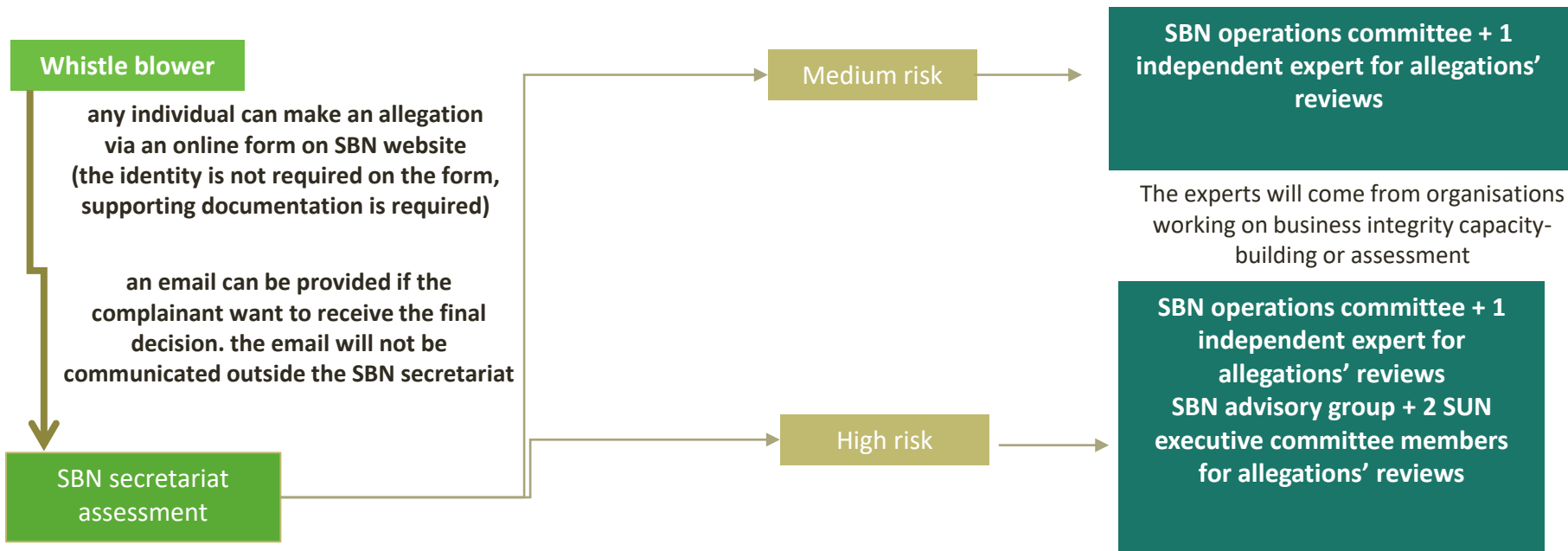


Step 1 – Submitting and initial review of an allegation that a SBN global member breached a/several SBN principle(s) of engagement



Within 3 weeks the SBN secretariat will review the any individual can make an allegation via an online form on SBN website (the identity is not required on the form, supporting documentation is required)

Each allegation will be assessed – as much as possible – within a period of three months

Step 2 – Allegation assessment

Medium risk

SBN operations committee + 1 independent expert for allegations' reviews

The experts will come from organisations working on business integrity capacity-building or assessment

High risk

**SBN operations committee + 1 independent expert for allegations' reviews
SBN advisory group + 2 SUN executive committee members for allegations' reviews**

DECISION BASED ON:

- The documentation provided by the complainant
- Company's reply to the complaint
- Number of individuals/stakeholders impacted by the potential breach
- Severity of the impact (long term damage (health, social, financial, etc), irreparable prejudice, reputational damage, etc)
- The estimated impact of the breach on SBN's vision: ensure that all people have access to nutritious safe food through the positive contribution of the private sector.

Final decision

Consider a timeframe for the company to demonstrate change regarding the breach identified

Require that the company leaves the network

Other

Each allegation will be assessed – as much as possible – within a period of three months