



TOOL BOX SAI

ECOM, EXPORTADORA
ATLANTIC S.A.

PROCESS

- 1. TEMPLATE BASE LINE



- 2. TEMPLATE FARM REMEDIAL PLAN



- 3. TEMPLATE BUSINESS FARM PLAN



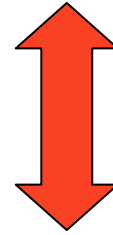
- 4. TEMPLATE FIELD INFORMATION.

PROCESS

- 5 TEMPLATES COST AND REVENUE.



- 6 TEMPLETE MONITORING SAI INDICATORS.



- 7. TEMPLATE FIELD FOLLOW UP.



& ...THE PROCESS OF IMPLEMENTATION



Continuous Feedback and Evaluation.

Developing tools: “*Del viejo lo bueno y del nuevo lo mejor*” - (Traditional Nicaraguan Saying).

“The good from the past and the best of the new”

Improving the Quality and Relevancy of the Documentation and the Indicators Generated.



KEY INSTRUMENTS/TOOLS USED

INTERNAL CONTROL SYSTEM (ICS) , FOR MONITORING, PLANNING, CONTROL AND EVALUATION, THROUGH TECHNICAL ASSISTANCE.

TOOLS:

SURVEYS, BASELINE, REGISTRATIONS FORMS, BUSINESS FARM PLANS, GEOGRAPHICAL MAPS, ANNUAL OPERATIVE PLANS, TECHNICAL ASSISTANCE PLANS AND REPORTS, FARM VISITS RECORD SHEETS.

INSTRUMENTS :

PARAMETERS FOR ASSESSING RESULTS OF NESTLÉ SUSTAINABLE COFFEE PROJECTS.

SUSTAINABLE COFFEE TABLE TESTING.

BEST PRACTICES INDICATORS.

SAI ECONOMIC MONITORING INDICATORS.

SAI ENVIRONMENTAL AND SOCIAL PLATFORM INDICATORS.

TECHNICAL AND FINANCIAL REPORTS.