





CERTIFICATE 2022

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

Oxfam Magasins du Monde (MDM) - Wereldwinkels

Oxfam Magasins du Monde aims to create and increase awareness regarding fair global trade. The organisation is committed to eradicating unfair trade by encouraging consumers to choose fair products and by offering consumers a fair alternative. Activities of Oxfam MDM are selling fair trade products and second-hand clothing, and raising awareness through campaigns, trainings and other events. The organisation uses a network of volunteers.



Scope

Practical information regarding audit:

- Type:
 - ☐ On Site
 - ☑ Remote
- Date: December 2022

Criteria(*)	CONTROL
1. Social purpose	✓
2. Autonomous management	\checkmark
3. Sustainable development	\checkmark
4. Organisation's interest versus general interest	\checkmark
5. Non discrimination	\checkmark
6. Democratic control	\checkmark
7. Solidarity & responsibility	\checkmark
8. Transparency & communication	\checkmark
9. Integrity & moral	✓

General remarks:

Activities: Oxfam MDM is characterized by local embedding; while pursuing global objectives which requires close partnerships in the Global South. The organization works together with other non-profit organisations to further campaign for food sovereignty, decent work, gender equality and promoting fair trade.

Employees: The organization is not involved in professional insertion, but relies on a strong network of volunteers. They are represented in the general assembly through their representative, who is chosen democratically. There are entities present that guard over the health and safety of the volunteers; a committee for prevention and protection at work (CPPT) and le groupe CESI.

Governance: The members of the general assembly are not remunerated and the 'one vote, one vote'-principle is applied. Decisions are taken with a majority of two thirds of the votes.





Result

All requested documents were delivered and questions were answered in full. Forum Ethibel declares that, for the year 2021, the activities of Oxfam Magasins Du Monde - Wereldwinkels are compliant with SOLID'R Ethical Charter that is based on the European criteria of social economy.

<u>Date</u>: 15/12/2022 Forum ETHIBEL asbl,

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Sofie Versmissen, Research officer

Kenny Frederickx, Director





Notification

Societal value

The principles and criteria queried 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 (*):

1 The mineral of the meaning and the	1.1 The social goals are defined and the way of meeting them is evaluated at least once a year (activity or
1 The primacy of the people and the	
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 commmunication 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 recourses.
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.

