



CERTIFICATE 2022

Objective

[Forum Ethibel](#) 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.

[RESSOURCES](#) 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

Ressourcerie Le Carré

Ressourcerie Le Carré is a second-hand shop and (re) integration enterprise. By offering reusable goods, the organisation wants to protect the environment, create jobs for vulnerable people and offer goods at democratic prices. As a result of collaboration with the SNCB, Ressources opened a bicycle point where bicycles are rented out, repaired and could be parked safely.



Scope

Practical information regarding audit:

- Type:
 - On Site
 - Remote
- Date: December, 2022

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

General remarks:

Activities: The goal of Ressources le Carré is improving social and professional (re)inclusion through activities in the circular economy that contribute to the environment. Therefore, the organisation works together with the CPAS to employ persons in the framework of art. 60 (Belgian legislation). All profits are reinvested in the organisation and there are no shareholders.

Employees: In 2021, Ressources le Carré started measuring its social impact, including the employees' wellbeing, in collaboration with [impactES](#). This will be further followed up. Next to employees, there are also volunteers that support the operations of the organisation. To ensure the safety of the employees, there is a level 3 prevention consultant working full time for the organization.

Governance: The members of the general assembly have relevant expertise in the sector. The 'one person, one vote'-principle is applied and board members are not remunerated for their activities. In the future, new members are to be elected. Employees are informed about the organization's results and operations during the weekly meetings.

Documentation and additional information was transparently shared with the auditor.

Result

All requested documents were delivered and questions were answered in full. Forum Ethibel declares that, for the year 2021, the **activities of La Ressourcerie Le Carré are compliant** with SOLID'R Ethical Charter that is based on the **European criteria of social economy**.

Date: 15/12/2022

Forum ETHIBEL asbl,



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 primacy of the people and the corporate purpose over the capital.	<ul style="list-style-type: none"> 1.1 The social goals are defined and the way of meeting them is evaluated at least once a year (activity or 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.	<ul style="list-style-type: none"> 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 the achievement of objectives that promote sustainable development and serve members and the general interest.	<ul style="list-style-type: none"> 3.1 Surplus assignment in priority to the reserve or equity funds, investments for the maintenance of the production tool and the improvement of working conditions, and support of social goals. 3.2 No gross remuneration (statutory and extra-legal benefits included) greater than 5 times the structures' lowest salary.
4 Conciliate the interests of the members and the users, and the general interest.	<ul style="list-style-type: none"> 4.1 Compliance with the social, tax, and environmental legislation.
5 Voluntary-based and open-based membership.	<ul style="list-style-type: none"> 5.1 No restrictions may be applied to the admission of a partner, worker or staff member for political, philosophical or religious reasons.
6 Democratic control by its members (with the exception of foundations that lack such democratic control).	<ul style="list-style-type: none"> 6.1 No physical person can hold more than 50% of the capital. 6.2 The general meeting decisions are taken according to the rule 'one person, one vote' or by limiting the 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 courses in both their own and their organizations' interest.
7 Defense and application of solidarity and responsibility principles.	<ul style="list-style-type: none"> 7.1 Each member is obliged not to put in place any strategy likely to harm the activity of another member. He is obliged to consult with the other members concerned.
8 Transparency and communication on the annual accounts/financial statements.	<ul style="list-style-type: none"> 8.1 Keep regular accounts/financial statements and prepare the statutory annual accounts: presentation of 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 accessible. 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.	<ul style="list-style-type: none"> 9.1 To guard against fraud and malfeasance and to make sure that the structure is honest.