

**Annex I**

**Project proposal**

Subsidy Programme for Responsible Business (SPVO)

# Instructions

* You can only apply for the Subsidy programme for Responsible Business (SPVO) after receiving our written advice based on the mandatory quick scan.
* Please complete this template with all required annexes.
* You must complete and submit all mandatory documents before 6 October 2025, 15:00 CEST.
* We will only process complete applications.

Please note: The project plan should be at most 25 pages. You can delete the informative, blue texts.

We need to process your information to carry out this subsidy scheme. RVO (Netherlands Enterprise Agency) handles your personal data with care. Read more about our privacy policy: [english.rvo.nl/privacy](https://english.rvo.nl/about-netherlands-enterprise-agency/privacy).

# General information

Project title

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**Project partners**

Company (Dutch)

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Civil organisation (NGO)

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Local company

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Local civil organisation (NGO)

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Other partner companies or civil society organisations (optional):

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1.1 Please specify which sector the project will focus on.
For example, cocoa, coffee, textile, gold, mica, and so on.

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1.2 In which country will the project take place? State the exact locations or areas.

Be as specific as possible. For example, a region, a group of villages, a city area, and so on.

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1.3 Describe the project's value chain as completely as possible.
Please explain the role and position of the companies within this value chain.

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# Summary

(no more than half a page)

Summarise your proposal and include the most essential elements that address the social and environmental sustainability risks in your supply chain. Include the following details:

* The target country's context;
* Explain how often the social sustainability risks are likely to occur;
* Describe your approach to creating an action plan with your partners; and
* Include your motivation to what extent these activities improve social sustainability in your supply chain. For example, risk-reduction, client requests, business cases, preparing for upcoming legislation, your wish to do business responsibly, and so on.

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# Risk Analysis results

Before or during the quick scan phase you carried out a social sustainability risk analysis. The following questions relate to the results of your risk analysis.

**For the risk analysis, we use the following definition:**"A broad assessment of the social sustainability risk(s) in your value chain(s) based on (existing) available research and publications. You may substantiate your risk analysis with your own knowledge and experience of the value chain."

3.1 Describe the most important conclusions of your risk analysis.

Explain the social and environmental sustainability issues in your value chain, including the following themes:

* + Combatting and preventing child labour;
	+ Improving working conditions;
	+ Working towards a living wage or living income;
	+ Greening of the local production, for example, by using natural resources more sparingly and preserving biodiversity and the environment.

Attach a copy of the risk analysisor similar documents that support your conclusions and analysis.

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3.2 What are the specific risk(s) and area(s) prioritised within the project?

Explain your choices and which risks your project will tackle.

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3.3 Where do the most severe and common risks happen in the value chain?

Describe wow the companies within the project will make a difference here?

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3.4 Who are the project's beneficiaries?
How many people will the project reach?

Describe how the project aims to improve their situation?

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# Phase A - Local Impact Assessment and Developing an Action Plan

A project has 2 phases: A and B, with the following components.

**Phase A**

Phase A consists of a local impact assessment, due diligence research and developing an action plan. To implement the action plan in phase B, you need our approval on your phase B proposal.

**Local impact assessment (Phase A)**

For the local impact assessment, we use the following definition: "In-depth assessment of the occurring social and environmental sustainability issue(s) and its root causes in the proposed project area in the target country. The local impact assessment gives detailed insights into the current situation and a starting point for developing the action plan and carrying out effective measures."

**Developing the Action Plan (Phase A)**

For this action plan, we use the following definition: "In the action plan, a joint approach is agreed upon regarding the mutual responsibilities to improve the social and environmental sustainability challenges in the value chain. For example, the local partner is willing to make improvements regarding, living income/wage, proper working conditions, or combatting child labour. In return, the international company is willing to adapt its procurement conditions, its pricing strategy or invest in the transfer of relevant knowledge."

**Implementing the Action Plan (Phase B)**

To implement the first (short-term) steps identified in the action plan you need our approval on your phase B proposal to get started.

4.1 Please fill out Annex II Result Sheet and Annex III Budget for phase A.

Summarise below who will carry out what, when and how.

Attach the annexes to your proposal.

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4.2 Describe the project partners' relevant expertise and experience.

Explain how the partnership understands the local context.

Explain the partnership's local network, especially if the partnership does not include a local social organisation (NGO). The partnership should be able to secure, set up and carry out the project locally.

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4.3 Explain how you will divide roles and responsibilities between the project partners in the Netherlands and the target country. For example:

* Collecting and analysing data;
* Drafting the annual report;
* Monitoring the project's progress;
* Coordinating the project, and so on.

If you plan to involve third parties in this project, please describe their roles.

Be as clear as possible.

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## A1 Local Impact Assessment

In your local impact assessment you may choose to focus on one or more of the themes for in-depth research. However, you should investigate the link with the other themes of the fund as one theme may cause another. For example, low wages may cause child labour.

The local impact assessment must include the following elements:

* Stakeholder mapping and consultation;
* Value chain mapping;
* Baseline research;
* In-depth, qualitative research of the underlying causes of the social and environmental sustainability risks in the local context and
* Due diligence research (see point 5).

If case your main focus is on living income or living wage, include a gap analysis in your baseline research. Include a living income or living wage gap analysis. Do you a benchmark or reference value for your region? Have you conducted a gap analysis?

For projects in agricultural supply chains, gather primary or secondary data income drivers for farmers, such as land, volume, price, production cost and diversified income. This information will help you model scenarios for phase B interventions.

The SPVO team can provide more information and references about living wage and living income topics.

4.4 Explain which elements you will research during phase A.

What information do you already have? What information is still missing?
If you have carried out a local impact assessment or elements of the local impact assessment, please attach the reports to your application.

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4.5 Do the companies involved have experience with similar projects?

In what ways is this project new for the companies, the country or the sector?

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## A2 Developing the Action Plan

4.6 What potential measures could you include in the plan to address the social sustainability issues and greening of local production identified so far?

Are there other (local) initiatives you can join?

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4.7 How will you start the dialogue about your joint action plan?

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4.8 Together with your partners, you should develop a joint action plan that you all agree on. What challenges do you expect during this process?

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4.9 How will you involve local stakeholders who are not part of the partnership in developing the action plan for Phase B?

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4.10 Do local companies feel resistance to tackling social sustainability issues or greening of the local production?

If so, describe the resistance and its main causes.

Could addressing the sustainability issues create opportunities for the companies?

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4.11 Which factors could negatively impact carrying out your project successfully during phase A?
How will you reduce those risks?

For example:

* No stakeholder engagement;
* Reputational risks for the companies involved;
* Risks for the people and families involved;
* Highly-competitive sector;
* Different social and cultural norms, and so on.

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4.12 Estimate the budget you need for your planned activities in phase B on Annex III Budget Sheet.

See tab Instructions for help.

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# Due Diligence Research

The due diligence research (part of phase A) should include the following elements:

* Corporate connection: To determine the extent to which the Dutch company contributes to the possible underlying causes;
* Gap analysis of the Dutch company's due diligence processes.

5.1 Integrate these elements in Annex II Result Sheet.

Describe your findings if you have already determined the corporate connection and analysed the gap.

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5.2 Describe how the Dutch company's senior management is involved.
Is it possible to adjust business processes and procedures based on the findings from the research phase?

For example, adjusting the purchasing objectives.

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5.3 Which Dutch company departments will you involve in developing the action plan?

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5.4 Does an internal risk management system address sustainability risks?
If so, how do you monitor the sustainability risks?
How have you been communicating with your suppliers about these risks?

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# Communication

6.1 Describe how you plan to communicate about this project and its achievements on social sustainability and greening of the local production in your supply chain.

For example, how do you plan to inform your stakeholders?

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6.2 An important goal of the Subsidy Programme for Responsible Business is to share knowledge about social and environmental sustainability in global supply chains between companies and other organisations, such as sector agreements and sustainability initiatives.
Are you willing to share lessons learnt?
Are there any sensitive issues that you want us to be aware of? We will always consult with you before sharing any information.

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