Particulars

About Your Organisation 1.1 Member Name Humana Child Aid Society, Sabah 1.2 Membership number 7-0006-08-000-00 1.3 Membership sector Social or Development Organisations (Non Governmental Organisations) 1.4 Membership category Ordinary 1.5 Country Malaysia 2.0 Does your company or organisation produce, process, consume or sell any palm oil or any products containing derivatives of palm oil? No

2.2 Please select all the sectors that best describe the business activities of your company or organisation, including your primary RSPO membership sector. You may select multiple sectors and will be required to complete the ACOP form for the relevant sectors

	I finance or support companies or organisations that produce or manufacture palm oil, palm kernel oil or related products
	I support the sustainable development of the palm oil industry as a conservation and environmental NGO
Y	I support the sustainable development of the palm oil industry as a social and human development NGO
	I am an Affiliate member of the RSPO, indirectly involved in the palm oil industry

Particulars Page 1/1

NGOs

1. Operational Profile

1.1 What are the main activities of your organisation?

Humana is a Malaysia-based NGO that provides education at the kindergarten and primary levels. The society aims to promote, provide and operate learning centres in Sabah, especially for children living at plantations and undocumented children in urban settings. HUMANA works in cooperation with these plantations and operates under a permit provided by the Ministry of Education in Malaysia.

1.2 What activities has your organisation undertaken to publicise programmes to support the RSPO, RSPO certification, the uptake of RSPO-certified sustainable palm oil and oil palm products, or to support good standing RSPO members during the reporting period?

HUMANA learning centres indirectly promote sustainable palm oil by providing education centre in most of the RSPO members' plantation in Sabah. This helps to reduce the turnover of workers in plantations, as workers are assured of their children's education up to a certain age or level. The stable workforce will result in higher productivity for the plantations. Besides, HUMANA ensures that the RSPO criteria with regards to education is followed.

NGOs Page 1/4

1.3 What percentage of your organisation's overall activities focus on palm oil?
95.0%
1.4 Did members of your organisation participate in RSPO working groups and/or taskforces during the reporting period?
Yes
1.5 Does your organisation have any collaborations with public or private sector palm oil industry players to support them in their efforts to increase the production or consumption of certified sustainable palm oil (CSPO)?
1.6 How is your organisation's work on palm oil funded?
HUMANA is mainly funded by the monthly contribution received from the plantations. In 2007, Humana did not receive any sponsorship or grants from outsiders, but did receive small contributions from individuals and companies

NGOs Page 2/4

2. TimeBound Plan

2.1 Which year did your organisation start or expects to start participating in RSPO working groups and/or taskforces?
2017
2.2 Which year did your organisation start or expects to start undertaking and publicising programmes to support the RSPO, RSPO certification, uptake of RSPO-certified sustainable palm oil and oil palm products and/or good standing RSPO member?
2018

NGOs Page 3/4

3. Actions for Next Reporting Period

3.1 Please outline activities that your organisation will take in the coming year to promote the production or consumption of certified sustainable palm oil (CSPO)

Our action plan remain the same as before:

- 1. To get support from the RSPO in promoting to plantation members to open a HUMANA learning centre as one of the compulsory requirements for RSPO Certification.

 2. When there are more than 5 children at a plantation, it will become compulsory for the plantation
- to provide an education centre as part of their RSPO requirements.

 3. To work with plantations to go beyond the requirements of the RSPO criterion and work to develop
- CSR programs with regards to children and holistic education.
- 4. To advocate for allowing continued education for these children beyond primary education.

Page 4/4 NGOs

Shared Responsibility

The Board of Governors of the Roundtable on Sustainable Palm Oil approved new Shared Responsibility rules on 31 October 2019, requiring all members to share sustainability requirements and obligations. Reporting of Shared Responsibility indicators will be done through several channels, including ACOP. As the implementation of Shared Responsibility reporting is still on-going and in development, the Shared Responsibility section in ACOP is not yet final and may change in future ACOP cycles. For more information on Shared Responsibility, please go to https://rspo.org/news-and-events/news/what-are-the-new-shared-responsibility-rules or email the ACOP team at acop@rspo.org

Labour & Labour Rights

1.1 Does your company have a publicly-available policy covering Labour & Labour Rig	hts?
Yes	

1.1.1 Does the policy cover:
☐ No discrimination
☐ Wage and working conditions
Freedom of association
✓ No child labour
No harassment
☐ No forced or trafficked labour
Ethical Conduct & Human Rights
1.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights?
Yes
1.2.1 Does the policy cover:
✓ Recruitment
Contractors
Sub-Contractors & Third-Party Contractors
Occupational Health & Safety
1.4 Does your company have a publicly-available Policy covering Occupational Health & Safety?
No

Shared Responsibility Page 1/3

Climate Change & Greenhouse Gas (GHG) 1.5 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (ĠHG)? No **Complaints & Grievances** 1.6 Does your company have a Complaints & Grievances Mechanism? Yes 1.6.1 Is your Complaints & Grievance mechanism in line with the principles of the RSPO's grievance mechanism, which are the elements of fairness, transparency, and impartiality? Yes **Smallholders** 1.7 Does your company support oil palm independent smallholder groups? Yes 1.7.1 Does this support cover: Fair and transparent dealings with Smallholders ☐ Improved Smallholder livelihoods 1.7.2 How is your company supporting them?

HUMANA act as an education provider and helps subsidise their children,Äôs education when possible.

Shared Responsibility Page 2/3

Sustainable Palm Oil Policy

RSPO Shared Responsibility principles?
No
Waste Management
1.9 Does your company have a waste management plan?
No
Water Management
1.10 Does your company have a water management plan?
No
Energy Use
1.11 Does your company have an energy use plan covering fossil fuels and renewable energy?
No
RSPO Services and Support
1.12 Does your company provide services and support to the RSPO, eg. participation in RSPO Working Groups and Task Forces
Yes
Shared Responsibility Resourcing
1.13 Does your company have a plan to commit resources to ensure effective implementation of RSPO Shared Responsibility principles?
Yes

1.8 Does your company have a publicly-available Policy covering the implementation of

Shared Responsibility Page 3/3

Challenges and Support

1.1 What significant obstacles or challenges has your company encountered in the promotion of certified sustainable palm oil (CSPO)? What efforts has your company taken to address these obstacles or challenges?
Awareness of RSPO in the market
☐ Difficulties in the certification process
Certification of smallholders
✓ Competition with non-RSPO members
High costs in achieving or adhering to certification
✓ Human rights issues
☐ Insufficient demand for RSPO-certified palm oil
Low usage of palm oil
Reputation of palm oil in the market
Reputation of RSPO in the market
☐ Supply issues
☐ Traceability issues
☐ No challenges faced
Others
Others
-
1.2 In addition to the actions already reported in this ACOP report, what other ways has your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?
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Challenges & Support Page 1/1