#### **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 membershop sector. You may select multiple sectors and will be required to complete the ACOP form for the relevant sectors I am a bank or financial institution that finances or supports companies or organisations that produce or manufacture palm oil, palm kernel oil or related products I am a conservation and environmental NGO supporting the sustainable development of the palm oil industry ✓ I am a social and human development NGO supporting the sustainable development of the palm oil industry 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 Child Aid Society Sabah is a Malaysia-based NGO that provides education at the kindergarten and primary levels. The society aims to promote, provide and operate learning centers in Sabah, especially for children living on plantations and undocumented children in urban settings, and also to avoid these children from being involved in child labour. Humana works in cooperation with these plantations and operates under a permit provided by the Ministry of Education of 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.

1.3 What percentage of your organisation's overall activities focus on palm oil?		
95.0%		
.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)?		
No		

1.6 How is your organisation's work on palm oil funded?

Humana Child Aid Society Sabah is mainly funded by the monthly contributions received from the plantations, In 2017, Humana did not receive any sponsorships or grants from outsiders, but did receive small contribution from individuals and companies

NGOs Page 1/3

#### 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 2/3

### 3. Actions for Next Reporting Period

consumption of certified sustainable palm oil (CSPO)		
<b>Y</b>	Training on sustainability topics, monitoring of implementation of sustainability topics	
$\checkmark$	Participation in RSPO Working Group or Task Forces;	
	Support Independent Smallholders (ISH)	
	Become a partner of the RSPO Smallholder Trainer Academy	
	Provide technical support for Independent Smallholder Certification projects	
	Involvement/direct investments in Jurisdictional/Landscape approach	
	Promote and support Direct/collective investments in conservation and restoration initiatives	
	Provide technical support support members with Remediation and Compensation (RaCP) process, direct/collective investments in conservation and restoration initiatives	
	Allocating FTE to promote the production or consumption of certified sustainable oil palm products or	
	Specific policies and action plans by the member to promote CSPO production or consumption in the upstream or downstream supply chain, including target dates or broader policies that include such efforts	
	No activities planned	
lacksquare	Others	
Oth	ner er e	
Undertake and publicies programmes to support RSPO, RSPO certification and/or good standing RSPO members - Humana will promote education to plantation workers as part of the RSPO criteria		

NGOs Page 3/3

## **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 (SR) requirements will be done through ACOP and MyRSPO. As the process of verification of the reports is in development, the Shared Responsibility section in ACOP may change in future ACOP cycles. Evidence to show compliance to the SR requirements shall be uploaded via your membership profile in MyRSPO. Please login to your MyRSPO account and upload the relevant policies, plans and relevant reports there. If you do not have a policy or your policy does not cover all items, you will be required to provide a Declaration of Support for the relevant policy items in your MyRSPO profile. Additional information on the required policies and plans applicable to all sectors as well as the annual uptake targets for supply chain actors can be found on https://rspo.org/members/shared-responsibility or email the Shared Responsibility team at sharedresponsibility@rspo.org.

Information & Public Availability 1.1 Does your company have organisational management documents publicly-available? Yes **Ethical Conduct & Human Rights** 1.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights? No **Legal Compliance** 1.3 Does your company comply with all applicable legal requirements? Yes 1.4 Does your company require its third party contractors to comply with legal requirements, i.e. including a clause on legal compliance in the contracts? No **Complaints & Grievances** 1.5 Does your company have a Grievance Mechanism that is accessible to all affected parties? Yes 1.5.1 Is your Grievance mechanism in line with the principles of the RSPO's Complaints System? Yes

Shared Responsibility Page 1/2

Smallholders
1.7 Does your company support oil palm smallholders (groups)?
Yes
1.7.1 Does your company report on the actions to support the inclusion of smallholders?
Yes
Labour & Labour Rights
1.8 Does your company have a publicly-available policy covering Labour & Labour Rights?
Yes
1.8.1 Does the policy cover:
✓ No discrimination and equal opportunities
Pay and working conditions at least at legal or industry minimum standards and are sufficient to provide decent living wages (DLW)
Freedom of association and Collective bargaining
Protection of children, as well as the workforce of suppliers and third-party contractors
Prevention of all forms of harassment, including sexual harassment
✓ No forced or trafficked labour
Occupational Health & Safety
1.9 Does your company have a publicly-available Policy covering Occupational Health & Safety?
1.9 Does your company have a publicly-available Folicy covering Occupational Health & Safety:
No
1.9.1 Does your company have a Standard Operating Procedure (SOP) for Occupational Health & Safety?
Yes
Waste Management
1.10b Does your company have a statement of intent to reduce, recycle, reuse and disposal based on the hazardous characteristics?
No
Climate Change & Greenhouse Gas (GHG)
1.13 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG) including identification and assessment of GHG emissions and implementation of a plan to reduce or minimise them?
No

Shared Responsibility Page 2/2

# **Challenges and Support**

	What significant obstacles or challenges has your company encountered in the promotion of certified stainable palm oil (CSPO)? What efforts has your company taken to address these obstacles or challenges?	
$\mathbf{Y}$	Awareness of RSPO in the market	
	Difficulties in the certification process	
	Certification of smallholders	
$\mathbf{Y}$	Competition with non-RSPO members	
	High costs in achieving or adhering to certification	
$\mathbf{Y}$	Human rights issues	
	Insufficient demand for RSPO-certified palm oil	
	Low usage of palm oil	
$\mathbf{Y}$	Reputation of palm oil in the market	
	Reputation of RSPO in the market	
	Supply issues	
	Traceability issues	
	No challenges faced	
	Others	
-	thers	
	In addition to the actions already reported in this ACOP report, what other ways has your company supported evision of the RSPO to transform markets to make sustainable palm oil the norm?	
	Communication and/or engagement to transform the negative perception of palm oil	
$\mathbf{Y}$	Engagement with business partners or consumers on the use of CSPO	
	Engagement with government agencies	
	Engagement with peers and clients	
	Promotion of CSPO through off product claims	
	Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations	
	Promotion of physical CSPO	
	Providing funding or support for CSPO development efforts	
	1 11	
	Stakeholder engagement	
	No actions taken	
	Others	
Otl	hers	
1.3 If your company has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links here		

Challenges & Support Page 1/1