Particulars

About Your Organisation	n
1.1 Member Name	
LEAP SPIRAL	
1.2 Membership Number	
6-0034-14-000-00	
1.3 Membership Sector	
Environmental or Nature Co	nservation Organisations (Non Governmental Organisations)
1.4 Membership Category	
Ordinary	
1.5 Country	
Malaysia	
2.0 Does your company or derivatives of palm oil?	organisation produce, process, consume or sell any palm oil or any products containing
No	
	tors that best describe the business activities of your company or organisation, SPO membershop sector. You may select multiple sectors and will be required to for the relevant sectors
I am a bank or financial instirelated products	tution that finances or supports companies or organisations that produce or manufacture palm oil, palm kernel oil or
	ironmental NGO supporting the sustainable development of the palm oil industry
✓ I am a social and human dev	elopment 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?

LEAP Spiral initiates, develops, and supports collaborative partnerships and projects in Malaysian Borneo that address the restoration and protection of the land, its biodiversity, and the indigenous people that live on it. Our main programme areas are biodiversity protection, forest and habitat restoration and protection, community-based conservation initiatives, species protection, and renewable energy. We also facilitate and support the multi-sector Forever Sabah program that seeks to transition the state of Sabah toward a diversified, equitable, circular economy. In all these areas, LEAP Spiral works to facilitate committed and open partnerships that enable habitats, species, and cultures to thrive and to promote sustainable economic activities that place an equal value on income security, quality of life, and the health of our shared ecosystems. We also work to create an atmosphere of openness and willingness to change across civil society, government and industry

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?

LEAP Spiral initiated the Sabah 100% RSPO policy process through the Forever Sabah programme which we are facilitating. Forever Sabah is a Technical Adviser along with RSPO in the Jurisdictional Certification Steering Committee (JCSC) and in August 2016, Forever Sabah convened a two-day workshop that involved over 50 representatives from government, industry, civil society, and academia to design the Five Year Work Plan (2016-2020). In waiting for the Work Plan to be endorsed by the Sabah State Cabinet, work has started for several activities listed for year one through three working groups on Compensation - High Conservation Value; Free, Prior and Informed Consent (FPIC); and Smallholders. Activities include preparing an integrated HCV-HCS map for Sabah; preparing the Sabah-specific FPIC Guide and Operational Mechanism; and trialing the Sustainable Smallholder Communities program in the Tongod, Telupid, Beluran and Kinabatangan districts. We have continued to support the JCSC in convening quarterly meetings and more recently in reporting these meetings; and in facilitating meetings

and workshops related to specific work under the three working groups.

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30.0%
1.4 Did members of your organisation participate in RSPO working groups and/or taskforces during the reporting period?
No
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?
Primarily through grants.

1.3 What percentage of your organisation's overall activities focus on palm oil?

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2. TimeBound Plan

2.1 Which year did your organisation start or expects to start participating in RSPO working groups and/or taskforces?
2015
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?
2015

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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)		
\checkmark	Training on sustainability topics, monitoring of implementation of sustainability topics	
\checkmark	Participation in RSPO Working Group or Task Forces;	
\mathbf{Y}	Support Independent Smallholders (ISH)	
\checkmark	Become a partner of the RSPO Smallholder Trainer Academy	
\mathbf{Y}	Provide technical support for Independent Smallholder Certification projects	
Y	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	
	Others	
Otl	ner	

NGOs Page 4/4

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?

Yes

Complaints & Grievances

1.5 Does your company have a Grievance Mechanism that is accessible to all affected parties?

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?
No
Occupational Health & Safety
1.9 Does your company have a publicly-available Policy covering Occupational Health & Safety?
No
1.9.1 Does your company have a Standard Operating Procedure (SOP) for Occupational Health & Safety?
No
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

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?		
☐ Communication and/or engagement to transform the negative perception of palm oil		
☐ 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		
Research & Development support		
✓ Stakeholder engagement		
☐ No actions taken		
☐ Others		
Others		
-		
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