## **Particulars**

About Your Organisation	
1.1 Member Name	
Yayasan Tropenbos Indonesia	
1.2 Membership Number	
6-0047-17-000-00	
1.3 Membership Sector	
Environmental or Nature Conservation Organisations (Non Governmental Organisations)	
1.4 Membership Category	
Ordinary	
1.5 Country	
Indonesia	
2.0 Does your company or organisation produce, process, consume or sell any palm oil or any products containi derivatives of palm oil?	ng
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 ke related products	mel oil o
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	

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#### **NGOs**

#### 1. Operational Profile

- 1.1 What are the main activities of your organisation?
- The development of equitable and sustainable spatial planning
- Strengthening villages/community groups in the management of natural resources
- The development of (alternative/existing) sustainable livelihoods which support forest conservation
- Strengthening Independent Smallholders of Oil Palm (ISPs)
- Promoting High Conservation Areas (HCV) in productive landscapes
- Supporting the implementation of Essential Ecosystem Areas (KEE) and the formulation of KEE Action Plan at district/province level.
- The inclusiveness of ISPs in sustainable trade oil palm chain
- Promoting agroforestry practice and sustainable agriculture practice on peatlands
- Facilitating community access to forests through Social Forestry schemes
- Linkage of community businesses to financing institutions
- Facilitating the development of green business models through business competition
- 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?

Supporting the realization of Essential Ecosystem Areas (KEE) - which includes HCV areas - to protect forest cover outside protected areas, and involves various stakeholders at the landscape including oil palm companies and smallholders. The KEE is also the key to legalize the HCV areas which have been defined and managed by oil palm companies as part of compliance to RSPO certification. Among the activities was the formulation of KEE action plan through Ketapang Multistakeholders Working Group.

Supporting the implementation of Good Agricultural Practices (GAP) to ISPs by the implementation of intercropping, the use of organic fertilizer, and capacity improvement through farmers' field school.

Reinforcing the compliance of ISPs sustainability for the inclusiveness in large scale supply chains by obtaining STDBs.

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

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

Yes

Funded by the Foreign Ministry of the Netherland Government (DGIS)

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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?
2012
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?
2012

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### 3. Actions for Next Reporting Period

	Please outline activities that your organisation will take in the coming year to promote the production or issumption of certified sustainable palm oil (CSPO)
	Training on sustainability topics, monitoring of implementation of sustainability topics
	Participation in RSPO Working Group or Task Forces;
$\mathbf{M}$	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
	Others
Otl	ner

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## **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?

No

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?

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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**

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 -
<ul> <li>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?</li> <li>Communication and/or engagement to transform the negative perception of palm oil</li> </ul>
Engagement with business partners or consumers on the use of CSPO
Engagement with government agencies
<ul><li>□ Engagement with government agencies</li><li>□ Engagement with peers and clients</li></ul>
Engagement with peers and clients
Engagement with peers and clients  Promotion of CSPO through off product claims
<ul> <li>Engagement with peers and clients</li> <li>Promotion of CSPO through off product claims</li> <li>Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations</li> </ul>
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