### Particulars

About Your Org	ganisation
1.1 Member Na	ne
WWF Indonesia	
1.2 Membership	Number
6-0003-04-000-0	0
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 co derivatives of pa	ompany or organisation produce, process, consume or sell any palm oil or any products containing Ilm oil?
No	
including your p	all the sectors that best describe the business activities of your company or organisation, rimary RSPO membershop sector. You may select multiple sectors and will be required to COP form for the relevant sectors
I am a bank or f	inancial institution that finances or supports companies or organisations that produce or manufacture palm oil, palm kernel oil

 $\mathbf{M}$  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

## NGOs

#### **1. Operational Profile**

#### 1.1 What are the main activities of your organisation?

WWF Indonesia is a conservation organization, we have been engaging with sustainable palm oil practices since it was started. WWF Indonesia has been supporting sustainable palm oil practices through RSPO from the perspective of environmental aspects. Our role is to support the transformation from conventional palm oil production practices into sustainable palm oil practices with mission in deforestation free palm oil supply chain, legality, and implementation of traceability system.

On the market and demand side we also promote and engaging downstream level company to use and increasing their CSPO product sourcing. we actively collaboration with community and other actors to promote and campaign related sustainable palm oil product.

# 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?

WWF Indonesia currently focusing its activities and interventions on promoting sustainable production and consumption in the palm oil industry. WWF Indonesia is actively promoting sustainable production of palm oil through various programs and projects in several conservation priority landscapes across Indonesia (based on strategic plan WWF Indonesia). The main goals is actually to taking deforestation out of palm oil supply chains. Having this target WWF Indonesia works to create innovation and combined approach of landscape and jurisdiction by working with many stakeholders along the supply chains. WWF Indonesia constantly working with independent smallholder in order to increase their capacity and awareness of sustainable oil palm practices and at the end can be complied with RSPO Principles and Criteria. The develop capacity building aims to developed farmers capacities consecutively conducted within the reporting period. In line with this, to get bigger buy in from the local authorities/government, WWF Indonesia provided training for the local extension agents. To date WWF Indonesia works with six independent smallholder group in Pelalawan District, Kuantan Sengingi district in Riau province as well as in Sintang District, Kapuas Hulu District, and Melawi District in West Kalimantan Province. Several projects also targeted and intervened the policy works at the sub-national and national level. At the same time, WWF Indonesia works closely with Sintang district local government in helping them to shape sustainable development strategy, especially to achieve RSPO certification. Meanwhile in Kapuas Hulu and Melawi, WWF Indonesia conduct intervention that targeted the spatial planning policy and capacity building for independent smallholders towards ISPO and RSPO readiness. Regarding Sustainable palm oil consumption, the main idea is to increase RSPO / CSPO uptake in Indonesia domestic market.

There are two main initiatives being conducted in this regards. The first initiative is to approach retails, brand owners as well as food services chains to move forward and

commit to source CSPO for Indonesia market. At the moment WWF Indonesia has been discussed with several retails on how to improve their procurement policy and there is one retailer that already committed to source sustainable palm oil for its home-brand cooking oil. WWF Indonesia role on this initiative is to connect retails with the RSPO certified suppliers. Others main WWF Indonesia approach in the first initiative is developing to implement of traceability pilot project to prevent deforestation with involving main buyers in global with its supply chain on the landscape. The main aim this project is to protect remain forest in National Park Tesso Nilo by closing access to mills with currently by FFB of unknown provenance. The second initiative is consumer campaign to improve end-user's awareness on sustainable product, particularly palm oil-based product. This initiative was started in 2015 also in collaboration with RSPO Indonesia. WWF continues to improve the way we campaign sustainable demand in order to put pressure from the end-users on sustainable palm oil based product to be available in domestic market.

WWF Indonesia is collaborate with financial institution through sustainable finance first movers pledge for banks. eight national banks representing 46% of national banking asset signed an MoU with WWF Indonesia in end of 2019. (currently IKBI have 14 banks members)

WWF-Indonesia developed a sustainable palm oil financing guidelines and endorsed by OJK as an official voluntary guidelines for banks. And also provide technical assistance and capacity building for their banks. WWF Indonesia also supporting district government to develop sustainable commodities production by Jurisdictional Approach, for example in Sintang district. in the funding system, WWF on progress develop pilot test in Sintang District. aim to get opportunity and pipeline funding for smallholder incentive

Besides that, WWF Indonesia also develop own tools to proven transparancy supply chain through traceability system, i.e HAMURNI and its first pilot project are located in Pelalawan

district. currently we continuing phase 2 in the same place, at last 1,M ton Fresh fruit bunches traced by HAMURNI (on pilot project)

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

#### 40.0%

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)?

#### Yes

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

WWF Indonesia collaboration with National Office WWF in production, demand, and market to transformation. And also WWF Indonesia get financial support from bilateral funding mechanism from several development aid agencies. WWF with other partners trying find other opportunity funding to implementation sustainable palm oil - include NDPE and transparency supply chain. also collaboration with national and local government to get recognized.

#### 2. TimeBound Plan

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

2014

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?

2020

#### 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)

- Training on sustainability topics, monitoring of implementation of sustainability topics
- 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
- Main 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**

#### Other

WWF Indonesia will continue its commitment to promote sustainable production and consumption initiative from palm oil sector. Having this commitment, then WWF Indonesia will be continues and improve the existing initiative and intervention for the next five years as it is mandated in WWF Indonesia strategic planning for the period of 2023 - 2030

### **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 organisation have organisational management documents publicly-available?

Yes

Ethical Conduct & Human Rights

1.2 Does your organisation have a publicly-available Policy covering Ethical Conduct & Human Rights?

Yes

#### **1.2.1** Does the policy cover:

- Ethical conduct for contractors
- Ethical conduct for recruitment
- Respect of human rights, including for suppliers and sub-Contractors

#### Legal Compliance

1.3 Does your organisation comply with all applicable legal requirements?

Yes

1.4 Does your organisation 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 organisation 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

#### Smallholders

1.7 Does your organisation support oil palm smallholders (groups)?

/es	
.7.1 Does your organisation report on the actions to support the inclusion of smallholders?	

Yes

Labour & Labour Rights

1.8 Does your organisation 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 organisation have a publicly-available Policy covering Occupational Health & Safety?

Yes

1.9.1 Does your organisation have a Standard Operating Procedure (SOP) for Occupational Health & Safety?

Yes

#### Waste Management

1.10b Does your organisation have a statement of intent to reduce, recycle, reuse and disposal based on the hazardous characteristics?

Yes

#### Climate Change & Greenhouse Gas (GHG)

1.13 Does your organisation 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?

Yes

## **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

affected after EUDR releases

# **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
- Y 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

campaign and awareness CSPO for domestic market in Indonesia. need collaboration in depth with RSPO representative

# 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

http://awsassets.panda.org/downloads/profitability\_and\_sustainability\_in\_palm\_oil\_production\_update\_.pdf