

## Particulars

### About Your Organisation

#### 1.1 Member Name

Yayasan Lembaga Penelitian Kaleka Indonesia (Kaleka)

#### 1.2 Membership Number

7-0025-20-000-00

#### 1.3 Membership Sector

Social or Development 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 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 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

## NGOs

### 1. Operational Profile

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

We aspire for an Indonesia where land and seascapes are managed sustainably and benefit the communities that depend on them. We are committed to working with farmers, including younger generations, to protect nature. Our mission is to improve public policies and strengthen civil society through innovative research, policy analysis, technology and alliance-building to sustainably manage Indonesia's natural resources and agricultural production system, throughout the life-cycle of products. Kaleka's thematic strengths are in the areas of sustainable sourcing, conservation and restoration, agri-food systems, community development, and environmental and social governance.

At the heart of Kaleka's approach, is the concept of Collaborative, Action Research. Before commencing any work, we work with our partners, including the government at the national and sub-national levels, civil society organizations, producer, manufacturing and consumer-facing companies, universities, farmers, and local communities, to identify their priorities. Through researching best practices in science, while incorporating local and indigenous knowledge, we test, implement, evaluate, and refine innovations. This approach ensures the acceptability and relevance of interventions to local partners while also allowing us to scale nationally.

We aim to achieve our vision and mission through our four strategic initiatives: Mosaik Initiative, Wewowo Lestari, Kolibri Alliance, and TaniBaik.

The Mosaik Initiative is an ambitious landscape initiative in Kalimantan, Indonesia, that works to protect and regenerate nature in a major commodity-producing region. The initiative supports local and indigenous communities to adopt regenerative agriculture, restore degraded lands and protect their existing forests, through providing them incentives. By protecting and restoring critical ecosystems across the landscape, the initiative ensures that commodities intended for global markets such as palm oil and timber are produced sustainably and responsibly. The Mosaik Initiative has two main flagship programs for protecting and restoring ecosystems: jurisdictional approaches and district-wide, sustainable village development programs. The jurisdictional approach to certification seeks to apply the principles and criteria of a supply chain certification scheme, such as Indonesian Sustainable Palm Oil (ISPO) or Roundtable for Sustainable Palm Oil (RSPO), to all producers of that commodity within a governmental, administrative area, such as a state or district. The Sustainable Village Development (Gawi Bahaum and Gawi Bapakat) is the district-wide village development program to invite all communities to work together to achieve a common dream of a prosperous society while ensuring that both nature and the environment are preserved. As part of the program, villages will be provided with support for improving their livelihoods in four main areas: smallholder certification, restoration, community forestry, and regenerative agriculture.

In 2021, Kaleka launched a jurisdictional approach to sustainability in Fakfak called Wewowo Lestari, which means working together to preserve forest and natural resources and indigenous communities. A multi-stakeholder platform was established, consisting of government representatives, customary leaders, producer and supply chain companies, and civil society organizations. The goals of Wewowo Lestari are to recognize indigenous people's rights, protect forests and nature, and create markets for local commodities. The Kolibri Alliance was recently established in 2021 after six organizations joined forces to build a network of non-government organizations (NGOs) in five provinces to build climate resilience in the agricultural sector. Through Tani Baik, we aim to build a community where farmers, including young farmers, can meet and share information and knowledge.

**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?**

Kaleka facilitates RSPO and ISPO certification in three villages in Kotawaringin Barat District and two villages in Seruyan District, Central Kalimantan Province, with 1,546 farmers and 3,957 hectares of land. The details are as follows: 502 farmers with an area of 1,461 ha in Pangkalan Tiga Village, 214 farmers with an area of 394 ha in Lada Mandala Jaya Village, 204 farmers with an area of 341 ha in Pangkalan Dewa Village, 302 farmers with an area of 839 hectares in Suka Maju Village, and 324 farmers with an area of 923 ha in Sukorejo Village. Meanwhile, as many as 20 villages in Kotawaringin Barat and 5 villages in Seruyan are in the process of obtaining RSPO certification. We also facilitate 1 village in Ketapang District, West Kalimantan Province.

Kaleka is developing a multistakeholder platform to facilitate the jurisdictional certification process in the Kotawaringin Barat and Seruyan districts of Central Kalimantan Province, Ketapang District of West Kalimantan Province as well as the Fakfak District of West Papua Province. These three districts already have a jurisdiction certification working group that is legalized by a Regent Decree except for Ketapang District that still in the process of issuing the Regent decree. Secretariats for the three working groups have also been operationalized. The Kotawaringin Barat & Ketapang jurisdictional certification working group consists of 4 sub-working groups while the Seruyan and Fakfak working groups consist of 3 sub-working groups. Each sub-working group has its own work focus covering efforts to reduce deforestation, protect high conservation value areas and high carbon stock areas, prevent conflict, and empower farmers, indigenous peoples, and local communities. The working groups have been operationalized and supported the issuance of local regulations as the basis for long-term implementation.

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

50%

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**1.4 Did members of your organisation participate in RSPO working groups and/or taskforces during the reporting period?**

Yes

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**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

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

Kaleka funding is supported by multiple donor organizations and private sectors.

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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?**

2019

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**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?**

2019

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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)

- 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
- 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

Kaleka's plans to promote the production or consumption of CSPO are as follows:

1. operationalizing jurisdictional entities in Kotawaringin Barat and Seruyan Districts to achieve its second stage in accordance with the RSPO jurisdictional certification standards;
2. assisting around 3000 oil palm independent smallholders to achieve sustainability standards through entities at the district level.

## 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](mailto:sharedresponsibility@rspo.org).*

### Information & Public Availability

**1.1 Does your organisation have organisational management documents publicly-available?**

Yes

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### Ethical Conduct & Human Rights

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

No

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### Legal Compliance

**1.3 Does your organisation comply with all applicable legal requirements?**

Yes

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**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

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### Complaints & Grievances

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

Yes

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**1.5.1 Is your Grievance mechanism in line with the principles of the RSPO's Complaints System?**

Yes

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**Smallholders**

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

Yes

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**1.7.1 Does your organisation report on the actions to support the inclusion of smallholders?**

Yes

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**Labour & Labour Rights**

**1.8 Does your organisation have a publicly-available policy covering Labour & Labour Rights?**

No

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**Occupational Health & Safety**

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

No

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

Yes

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**Waste Management**

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

Yes

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**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?**

No

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## 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

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### 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

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### 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

<https://kaleka.id/strategic-initiative/the-mosaik-initiative>