Particulars

About Your Organisation	
1.1 Member Name	
Yayasan FORTASBI Indonesia	
1.2 Membership Number	
7-0022-19-000-00	
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 product derivatives of palm oil?	ts containing
No	
2.2 Please select all the sectors that best describe the business activities of your company or organisati including your primary RSPO membershop sector. You may select multiple sectors and will be requir 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 related products	oil, palm kernel 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?

Yayasan FORTASBI Indonesia is the organization that provides offline or online training to Palm Oil Smallholder, especially to FORTASBI's members. Fortasbi also working together with IDH, Unilever, Asian Agri, The David and Lucile Packard, SNV, GIZ, USAID SEGAR, HDL, Cargil to help Palm Oil smallholders towards RSPO certification.

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?

The FORTASBI Indonesia Foundation works with IDH, Unilever, Asian Agri, The David and Lucile Packard, SNV, GIZ, USAID SEGAR, HDL, Cargil to promote sustainable palm oil, as well asempowering palm oil smallholders to obtain RSPO certificates.

3 What percentage of your organisation's overall activities focus on palm oil?		
100.0%		
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?

We are not giving funding to the Palm Oil sector or to smallholders that we are working with, but we are provided the training to enrich smallholders' capacity

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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	
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	

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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 assumption 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;
$\mathbf{\underline{Y}}$	Support Independent Smallholders (ISH)
	Become a partner of the RSPO Smallholder Trainer Academy
$\mathbf{\underline{Y}}$	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
Oth	ner er
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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.

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SR 1. Transparency
1.1 Does your organisation have organisational management documents publicly-available?
Yes
SR 2. Ethical Conduct
1.2 Does your organisation have a publicly-available policy covering Ethical Conduct, including for recruitment and contractors?
Yes
SR 3 and SR 4. 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?
Yes
SR 8. Information and outreach activities
1.8 Does you organisation implement transparent communication and outreach activities to promote sustainable palm oil?
Yes
SR 9. Human Rights
1.9 Does your organisation have a publicly-available Policy on respect for human rights, including for suppliers and sub-contractors?
Yes

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SR 10. Complaints & Grievances
1.10 Does your organisation have a Grievance Mechanism that is accessible to all affected parties?
Yes
1.10.1 Is your Grievance mechanism in line with the principles of the RSPO's Complaints System?
Yes
SR 13 and SR 14. Smallholders inclusion
1.13 Does your organisation support oil palm smallholders (groups)?
Yes
SR 15 - SR 20. Labour & Labour Rights
1.15 Does your organisation have a publicly-available policy covering Labour & Labour Rights?
Yes
1.15.1 Does the policy cover:
✓ No discrimination and equal opportunities
Y Pay and conditions of the workers.
✓ Freedom of association and Collective bargaining
✓ Protection of children and remediation for suppliers and third party contractors.
✓ Prevention of all forms of harassment, including sexual harassment
No forced or trafficked labour

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SR 21. Occupational Health & Safety

1.21 Does your organisation have a publicly-available Policy covering Occupational Health & Safety?
Yes
SR 22. Waste Management
SR 22. Waste Management
1.22b Does your organisation have a statement of intent to reduce, recycle, reuse and disposal based on the hazardous characteristics?
No
SR 25. Cllimate Change and Greenhouse Gases (GHG)
1.25 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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SR 27. Sustainable Palm Oil Policy

1.27b Does your organisation have available a statement of support to RSPO's vision?

Yes

Shared Responsibility Page 4/4

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 -		
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 https://fortasbi.org/home/		

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