Particulars

About Your Organ	nisation
1.1 Member Name	
Yayasan Setara Jam	bi
1.2 Membership N	umber
7-0011-10-000-00	
1.3 Membership Se	ector
Social or Developme	ent Organisations (Non Governmental Organisations)
1.4 Membership C	ategory
Ordinary	
1.5 Country	
Indonesia	
2.0 Does your completivatives of palm	pany or organisation produce, process, consume or sell any palm oil or any products containing oil?
No	
including your prin	the sectors that best describe the business activities of your company or organisation, nary RSPO membershop sector. You may select multiple sectors and will be required to P form for the relevant sectors
I am a bank or fina related products	ncial institution that finances or supports companies or organisations that produce or manufacture palm oil, palm kernel oil o
	n and environmental NGO supporting the sustainable development of the palm oil industry
I am a social and h	uman development NGO supporting the sustainable development of the palm oil industry
I am an Affiliate m	ember 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?

empowerment of palm oil smallholders: institutional formation-strengthening, capacity building for sustainable palm oil management

Facilitate groups of independent smallholders to obtain RSPO certification and provide assistance in maintaining the sustainability of the certification program and ensuring the implementation of RSPO principles and criteria.

- 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?
- education, training, helping farmers carry out land mapping work and managing legalities.
- bridging groups of independent growers with companies/mills and the government.
- education and campaigning for the public and stakeholders about the importance of sustainable palm oil.

1.3	3 What	percentage	of your	organisation'	s overall	activities	focus on	palm -	oil?

70.0%			

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

res

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?

Regarding funding, we still need funding support from donors, especially for the development of new areas or groups.

However, to strengthen and maintain smallholder organizations, we have so far directed them to optimize the credit funds they obtain; for example for regular training, adding members and business development, environmental restoration activities and social activities for group members.

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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?
2020
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

	sumption of certified sustainable palm oil (CSPO)
\checkmark	Training on sustainability topics, monitoring of implementation of sustainability topics
\mathbf{V}	Participation in RSPO Working Group or Task Forces;
lacksquare	Support Independent Smallholders (ISH)
	Become a partner of the RSPO Smallholder Trainer Academy
	Provide technical support for Independent Smallholder Certification projects
\mathbf{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
lacksquare	Others
Oth	er
strei	ngthening ISH certification for additional members and program development

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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.

sharedresponsibility@rspo.org.
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
CD 15 CD 20 Labour 9 Labour Bights
SR 15 - SR 20. Labour & Labour Rights
1.15 Does your organisation have a publicly-available policy covering Labour & Labour Rights?
V
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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Yes

SR 21. Occupational Health & Safety

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

1.21 Does your organisation have a publicity-available Policy covering Occupational Health & Safety?
Yes
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?
Yes
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?

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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

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 - It is not easy to get support from RSPO member companies to support ISH to take part in the RSPO certification program. - Certified smallholders groups need assistance support to strengthen institutions, manage credit funds, need support from the RSPO or donors for this, a strong smallholder group will be able to reach other farmers to join, otherwise without the
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

www.setarajambi.org

Challenges & Support Page 2/2