

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 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?

Strengthening forest area planning and management for better forest and natural resources governance

Contribution to the adoption of fire-smart territory approach in the tropics to reduce the risks of extreme fires and achieve sustainable forest and land use for climate smart landscapes.

Promoting sustainable use of forests and trees for people and climate through contribution to climate change mitigation, adaptation, improvement of livelihoods and environmental integrity.

Contribution to the protection of tropical forests and the empowerment of Indigenous People and Local Community (IPLC), addressing driver of deforestation, and maintaining equality and just for civic space.

Engagement of entrepreneurs, firms, policymakers, investors and civil society organizations to make green business propositions that tackle the impacts and causes of climate change and to attract investments to implement these initiatives.

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?

Tropenbos Indonesia becomes part of the working group lead by Kaleka to facilitate Ketapang District Government to develop and issue Regent Regulation No. 84/2023 on District Action Plan on Oil Palm Sustainability. The regulation is very important as a basis to conduct L&A to Agriculture and Plantation Agency (Distanakbun) and Settlement Areas and Environment Agency (PERKIMLH) to include 50,000 ha of forested area within OP concession as protection areas within production landscape (APL) to make sustainable management of large-scale OP plantation and to enforce GAP within smallholder OP plantation, including peatland fire prevention measures.

Support the implementing office Distanakbun (Plantation and Livestock Office) West Kalimantan Province for Governor Regulation No.1/2024 on technical guidance of the West Kalimantan Province Regulation No.6/2018 on sustainable land-based business management which incorporated the requirement for oil palm plantation companies to allocate 7% of its concession areas for conservation and protection.

Support private companies PT KAL and BGA in L&A to include the HCV as protection area (outside state forest zone) in Ketapang District's spatial planning document.

L&A to Ketapang District Government (with IDH) to protect HCV areas as protection zone within the production areas (APL) concerning the protection areas of PT Damai Agro Sejahtera/DAS (BGA Group) which holds the largest HCV areas (61 %) in Ketapang KEE (Essential Ecosystem Area) covering an area of 13,000 ha and its permit is the most vulnerable to be revoked by the Ketapang District Government, as the whole concession has been defined as HCV areas, and not utilized as productive areas. PT. DAS, since 2019, has conducted scientific study on the importance to protect their HCV as protection areas, and it's been successful. In November 2023, the Regent of Ketapang District has issued regulation No. 839/PERKIMLH-E/2023 to define HCV area of PT. DAS (7.958,68 ha) as protection zone within APL of Ketapang District, which aims to protect the downstream areas as peatland area (6.427 ha) and as water recharge area (1.530 ha).

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

35.0%

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)?

Yes

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

From donor on project-based interventions

2. TimeBound Plan

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

2011

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?

2007

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

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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.

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 your 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

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
- 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

SR 21. Occupational Health & Safety

1.21 Does your organisation have a publicly-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. Climate 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 _____

SR 27. Sustainable Palm Oil Policy

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

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

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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

The formulation of Action Plan for Sustainable Oil Palm in Kayong Utara District:

<https://www.tropenbos-indonesia.org/news/487/formulation+of+kayong+utara+district+action+plan+for+sustainable+oil+palm+>

And the FGD after the issuance of Kayong Utara Regent Regulation No.60/2023:

<https://pontianak.tribunnews.com/2024/02/06/fgd-perkuat-komitmen-implementasi-kelapa-sawit-berkelanjutan-di-kayong-utara>

<https://jurnalkomuniti.online/fgd-perkuat-komitmen-penerapan-kelapa-sawit-berkelanjutan-di-kayong-utara/>

FGD to strengthen commitment to implement sustainable oil palm in Kayong Utara

<https://pontianak.tribunnews.com/2024/02/06/fgd-perkuat-komitmen-implementasi-kelapa-sawit-berkelanjutan-di-kayong-utara>

<https://jurnalkomuniti.online/fgd-perkuat-komitmen-penerapan-kelapa-sawit-berkelanjutan-di-kayong-utara/>

Public-Private Partnership for HCV area protection in Ketapang, West Kalimantan. Link: <https://www.tropenbos-indonesia.org/news/484/public-private+partnership+towards+hcv+area+protection+in+ketapang+district,+west+kalimantan+province>

<https://www.tropenbos-indonesia.org/news/484/public-private+partnership+towards+hcv+area+protection+in+ketapang+district,+west+kalimantan+province>

Agreement to finalize action plan on HCV area protection in Ketapang for 2023-2027. Link: <https://www.tropenbos-indonesia.org/news/483/2023-2027+ketapang+hcv+protection+action+plan+document+has+been+agreed+by+multistakeholders+to+be+finalized>

<https://www.tropenbos-indonesia.org/news/483/2023-2027+ketapang+hcv+protection+action+plan+document+has+been+agreed+by+multistakeholders+to+be+finalized>

<https://www.tropenbos-indonesia.org/news/483/2023-2027+ketapang+hcv+protection+action+plan+document+has+been+agreed+by+multistakeholders+to+be+finalized>

Preparation of data inventory of conservation areas in palm oil management units in West Kalimantan. Link:

<https://www.tropenbos-indonesia.org/news/481/west+kalimantan+province+prepares+data+inventory+of+conservation+areas+in+palm+oil+management+units>

<https://www.tropenbos-indonesia.org/news/481/west+kalimantan+province+prepares+data+inventory+of+conservation+areas+in+palm+oil+management+units>

Protecting HCV Area in orangutan corridor Sungai Putri – Gunung Tarak – Gunung Palung. Link:

<https://www.youtube.com/watch?v=34ztO9W3unc>