Particulars

About Your Organisation

1.1 Name of your organisation

PT. Re Mark Asia

1.2 What is/are the primary activity(ies) or product(s) of your organisation?

- Palm Oil Grower
- Processor and/or Trader
- Consumer Goods Manufacturer
- Retailer
- Bank and/or Investor
- Social and/or Development NGO
- Environmental and/or Conservation NGO
 Affiliate

1.3 Membership number

8-0145-13-000-00

1.4 Membership category

Organisations

1.5 Membership sector

Affiliate

NGOs

1. Operational Profile

1.1 What are the main activities of your organisation?

Re.Mark Asia is a company that provides consultancy services in sustainable natural resource management. Sustainability aspects in natural resource management, especially in Indonesia and Asia, is currently the main challenge in global development. Re. Mark Asia focuses on business activities in relation to technical assistance, certification, verification and inspection. Services cover sectors such as forestry, agriculture, mining and other new developing sectors. Re. Mark Asia services are consists of Consultancy, to five product lines. The detail product line are described below : Product Line 1. Consultancy services Environmental/social due diligent : An audit or investigation with certain standards related to environmental or social aspects of the company to be taken over before. Product Line 2 : Natural and Social Asset Management for Sustainability - HCV identification Assessment is an activity to identify areas that have a high conservation values in be areas of high conservation values is maintained or enhanced in value to the sustainability. - Social Impact Assessment and Social management and monitoring plan : Social impact activity, operation or a project undertaken by an organization or business unit to the to reduce or mitigate the social impact of the project and operating or managing social units or organizations and surrounding communities. - Land Use and Land Cover of human needs and to serve numerous, diverse purposes. When the users of land use change occurs producing both desirable and undesirable impacts. The analysis relationship between people and land. Product Line 3: Human and Knowledge Asset Management for Sustainability; Facilitation services and facilitation skill training; Negotiation services training, Spatial data management/GIS services and training; Research and Knowledge In-house training is a training services specifically delivered for the internal organization required for introduction/ awareness or improvement of human resource capacity sustainability issues. Product Line 4: Sustainability's engagement; CSR, Social and Environmental Management 3. Sustainability documentary 4. Sustainability training. Product Line 5 : Sustainability Audit : 1. Certification Support Program - GAP Analysis: The gap analysis Environmental & Social compliance requirements ("gaps") 2. Internal auditing services IFCC) - Forest Certification (FSC, LEI, PHPL,SVLK) As a provider of auditing services managed by Remark Asia and are experienced, and competent as well as the auditors SFM and SVLK mandatory. - Palm Oil Certification (RSPO, ISPO, SCCS).

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?

1. Technical assistance to comply with the RSPO standard certification (Certification Support Initiatives) 2. Providing services for HCV identification, Social Impact Assessment, High Carbon Stock Assessment, Free Prior Inform Consent 3. Auditing services 4. Sustainability Trainings (Inhouse and public) 5. Sustainability reporting 6. Others

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

50.0%

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?

From private contract for conducting assessment services in their unit Management.

2. TimeBound Plan

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

2012

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?

2012

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)

1. Technical assistance to comply with the RSPO standard certification (Certification Support Initiatives) 2. Providing services for HCV identification, Social Impact Assessment, High Carbon Stock Assessment, Free Prior Inform Consent 3. Auditing services 4. Sustainability Training (Inhouse and public) 5. Sustainability Report 6. Others

NGOs

4. Shared Responsibility

The Board of Governors of the Roundtable on Sustainable Palm Oil (RSPO) approved new Shared Responsibility rules on 31 October 2019, requiring all members to share sustainability requirements and obligations. Reporting of Shared Responsibility indicators will be done through several channels, including ACOP. As the implementation of Shared Responsibility reporting is still on-going and in development, the Shared Responsibility section in ACOP is not yet final and may change in future ACOP cycles. For more information on Shared Responsibility, please go to https://rspo.org/news-and-events/news/what-are-the-new-shared-responsibility-rules or email the ACOP team at acop@rspo.org

Labour & Labour Rights

4.1 Does your company have a publicly-available policy covering Labour & Labour Rights?

No

Ethical Conduct & Human Rights

4.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights?

No

Occupational Health & Safety

4.3 Does your company have a publicly-available Policy covering Occupational Health & Safety?

Yes

4.3.1 Has your company previously uploaded or linked its Occupational Health & Safety policy in previous ACOP reporting cycles?

No

Climate Change & Greenhouse Gas (GHG)

4.4 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG)?

No

Complaints & Grievances

4.5 Does your company have a Complaints & Grievances Mechanism?

No

Smallholders

4.6 Does your company support oil palm independent smallholder groups?

No

4.6.3 Do you have any future plans to support oil palm Independent Smallholders?

Yes

5. Challenges

5.1 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?

| \mathbf{M} | 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 |
| | Lowusage of palm oil |
| | Reputation of palm oil in the market |
| | Reputation of RSPO in the market |
| | Supply issues |
| \checkmark | Traceability issues |
| | No challenges faced |
| | Others |
| Others | |
| Training and learning concept of sustainable palm oil | |
| | In addition to the actions already reported in this ACOP report, what other ways has your company supported the ion of the RSPO to transform markets to make sustainable palm oil the norm? |
| | Engagement with business partners or consumers on the use of CSPO |
| | Engagement with government agencies |

- 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

5.3 If your organisation has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links here

https://re-markasia.com/

Affiliates

1. Operational Profile

1.1 What are the main activities of your organisation?

AFFILIATE MEMBERS

1.2 What activities has your organisation undertaken to promote sustainable palm oil, the RSPO and/or RSPO members in the reporting period?

1. Technical assistance to comply with the RSPO standard certification (Certification Support Initiatives) 2. Providing services for HCV identification, Social Impact Assessment, High Carbon Stock Assessment, Free Prior Inform Consent 3. Auditing services 4. Sustainability Trainings (Inhouse and public) 5. Sustainability reporting 6. Others

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

50.0%

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

Yes

1.5 Does your organisation have any past or on-going 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 private contract for conducting assessment services in their unit Management.

2. Actions for Next Reporting Period

2.1 Please outline activities that your organisation will take in the coming year to promote the production or consumption of certified sustainable palm oil (CSPO)

1. Technical assistance to comply with the RSPO standard certification (Certification Support Initiatives) 2. Providing services for HCV identification, Social Impact Assessment, High Carbon Stock Assessment, Free Prior Inform Consent 3. Auditing services 4. Sustainability Training (Inhouse and public) 5. Sustainability Report 6. Others

Affiliate

3. Challenges

3.1 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?

| \checkmark | Awareness of RSPO in the market | |
|--|--|--|
| \checkmark | Difficulties in the certification process | |
| \checkmark | Certification of smallholders | |
| | Competition with non-RSPO members | |
| | High costs in achieving or adhering to certification | |
| \checkmark | Human rights issues | |
| | Insufficient demand for RSPO-certified palm oil | |
| | Lowusage of palm oil | |
| | Reputation of palm oil in the market | |
| | Reputation of RSPO in the market | |
| \checkmark | Supply issues | |
| \checkmark | Traceability issues | |
| | No challenges faced | |
| | Others | |
| Others | | |
| - | | |
| | | |
| 3.2 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? | | |

- Engagement with business partners or consumers on the use of CSPO
- Engagement with government agencies
- 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

3.3 If your organisation has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links here

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