Particulars

About Your Organisation 1.1 Name of your organisation SABAH ENVIRONMENTAL PROTECTION ASSOCIATION (SEPA) 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 7-0016-13-000-00 1.4 Membership category Social or Development Organisations (Non Governmental Organisations) 1.5 Membership sector Ordinary

Particulars Page 1/1

NGOs

1. Operational Profile

1.1 What are the main activities of your organisation?

SEPA is a totally volunteer organisation and work with communities impacted by unsustainable development. - empowering communities on their developmental rights - working with government on issues

 $1.2\ What\ activities\ has\ your\ organisation\ undertaken\ to\ publicise\ programmes\ to\ support\ the\ RSPO, RSPO\ certification,\ the\ uptake\ of\ RSPO-certified\ sustainable\ palm\ oil\ and\ oil\ palm\ products,\ or\ to\ support\ good\ standing\ RSPO\ members\ during\ the\ reporting\ period?$

Currently conducting the Malaysian Outreach Programme. - we have been working with communities and other partners on raising awareness on sustainable oil palm - SEPA sits on the BHCV- Working Group - Also on the Complaints Panel - We were on the P & C Task Force and the MYNI Task Force

on the P & C Task Force and the MYNI Task Force
1.3 What percentage of your organisation's overall activities focus on palm oil?
50%
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)?
No
1.6 How is your organisation's work on palm oil funded?
Not funded mainly pro-bono work except for the Outreach Programme by RSPO.

NGOs Page 1/5

2. TimeBound Plan

 ${\bf 2.1~Which~year~did~your~organisation~start~or~expects~to~start~participating~in~RSPO~working~groups~and/or~task forces?}$

2013

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

NGOs Page 2/5

3. Actions for Next Reporting Period

 $3.1\ Please\ outline\ activities\ that\ your\ organisation\ will\ take\ in\ the\ coming\ year\ to\ promote\ the\ production\ or\ consumption\ of\ certified\ sustainable\ palm\ oil\ (CSPO)$

Continue with the RSPO Malaysian Outreach Prog, - have identified a group of communities that could go for group certification which we will inform the smallholders group to take up - we have helped some refineries and mills on human/workers rights and environmental talks to their downstream.

NGOs Page 3/5

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?
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?
Yes
4.5.1 Is your Complaints & Grievances mechanism in line with the RSPO's grievance mechanism? For details of the RSPO's grievance mechanism, please go to https://askrspo.force.com/Complaint/s/
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?
No
110
4.6.4 Please explain why you are not planning to support oil palm independent smallholders
SEPA is a TOTALLY VOLUNTEER organisation, and as such we do not have the capacity but work with other partners on handling this.

NGOs Page 4/5

5. 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 ✓ Total little in the market
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
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
 ✓ 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
 ✓ 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
✓ 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
Low usage of palm oil Reputation of palm oil in the market Reputation of RSPO in the market Supply issues
Reputation of palm oil in the market Reputation of RSPO in the market Supply issues
Reputation of RSPO in the market Supply issues
Supply issues
m and the state of
Traceability issues
No challenges faced
✓ Others
Others
Systemic issues such as corruption that is one of the biggest hurdles for sustainable oil palm.
5.2 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
Promotion of physical CSPO Providing funding or support for CSPO development efforts
Research & Development support
Stakeholder engagement
No actions taken
▼ Others
▼ Ones
Others
Provide pro-bono advice to industry and communities having issues.
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

NGOs Page 5/5