RSPO P&C Review Update

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31 Oct 2012

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- Outcome
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  - Highlights of the revision

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  - 2nd public consultation
Background

• P&C is due for its revision after 5 years of implementation.
• RSPO intend that the process will be consistent with ISEAL best practices
• The TF aims to make decisions by consensus.

P&C Steering Group

The RSPO Executive Board established a P&C Steering Group in November 2012

WHO?
• Chair of the Standard and Certification Standing Committee
• Chair of the Trade and Traceability Standing Committee
• Indonesian grower representative on the EB
• Malaysian grower representative on the EB
• RSPO Secretary General
• RSPO Technical Director

WHAT?
• Identify facilitator
• Establish P&C Review Task Force
P&C Review Task Force

WHO?
20 members from four interest categories
- Palm oil producers (8 members)
- Supply chain and investors (4 members)
- Environmental interest (4 members)
- Social interest (4 members)

WHAT?
- Actively participating in all meetings and electronic discussions of the TF.
- Consulting with interested parties not directly represented in the TF and ensuring that their views are expressed within the discussion.
- Seeking to build consensus within the TF on how to address any issues which arises.

Process

Phase 1 – Reviewing Relevance of the Generic P&C
- Pre-consultation Jan 2012.
- P&C Review SG summarised outcome for phase 2.

Phase 2 – Improving Effectiveness of the Generic P&C
- Jan 2012 - March 2013 improve effectiveness of the P&C through 2 rounds of public consultation.
- Proposals developed by P&C Review Task Force.
Progress

1st Public Consultation
Dec 2011-Jan 2012

Establishment of P&C Review TF
April 2011

Review of relevant RSPO outputs/other multistakeholder standards
April 2011

3rd P&C Review TF Meeting
Aug 2012

2nd P&C Review TF Meeting
June 2012

1st P&C Review Task Force Meeting
May 2012

Draft revised P&C for 2nd public consultation

Proposed P&C text
New Criteria

i. Ethical conduct
ii. Forced or trafficked labour
iii. Human rights
iv. Carbon emissions
Proposed New Criteria

i. Ethical conduct

**Criterion X.X** [location in the P&C undecided, suggested for inclusion within P1]

Growers and millers commit to ethical conduct in all business operations and transactions

**Indicators 1.X.1**
There shall be a written policy …. which is implemented and communicated to all levels.

Proposed New Criteria

ii. Forced or trafficked labour

**Criterion 6.X**
No forms of forced or trafficked labour are used

**Indicators 6.X.1**
No forced, bonded or trafficked labour

**Indicators 6.X.2**
There is a temporary or migrant workers labour policy.

**Indicators 6.X.3**
No contract substitution has occurred
Proposed New Criteria

iii. Human rights

**Criterion 6.X**
Growers and millers respect human rights

**Indicator 6.X.1**
A policy to respect human rights shall be documented and implemented.

Proposed New Criteria

iv. Carbon emissions

**Criterion 7.X**
New plantation developments are designed to minimise emissions and maximise sequestration, carbon stock conservation and emission avoidance

**Indicators 7.X.1**
Areas with potentially significant carbon stock and potential significant sources of emissions shall be identified and estimated using existing processes:

- The potential significant carbon stocks in the development areas shall be identified as part of the HCV and soil assessments (see criteria 7.2, 7.3)
- Potential significant emission sources, sequestration and/or avoidance options shall be identified as part of the SEIA (see criteria 7.1)

**Indicators 7.X.2**
Management plans shall identify the planned measures for minimisation and/or avoidance of GHG emissions and maximisation of sequestration.
Proposed P&C text

Sustainability – continuous improvement

What is being proposed?

Example of new indicators

- P1
  - HCV documentation
  - Public summary of assessment report, including extent of certification of associated smallholders

- P2
  - Extent of the disputed area/recognised customary rights shall be mapped out in a participatory way
  - Communities are represented through institutions or representatives of their own choosing

Transparency

Clarifying the role of FPIC

Example of new indicators

- P4
  - Evidence of good agricultural practices are followed to manage soil fertility

- P5
  - Comprehensive management plan, incorporating a monitoring protocol and adaptive to changes in circumstances shall be implemented to monitor effectiveness of the mitigation actions
  - Where RTE species of HCV habitats, are present or are affected by the plantation or mill operations, appropriate measures that are expected to maintain and/or enhance them shall be put in place through a management plan that is implemented and monitored

Managing impacts

Sustainability- continuous improvement

Example of new indicators

- P4
  - Evidence of good agricultural practices are followed to manage soil fertility

- P5
  - Comprehensive management plan, incorporating a monitoring protocol and adaptive to changes in circumstances shall be implemented to monitor effectiveness of the mitigation actions
  - Where RTE species of HCV habitats, are present or are affected by the plantation or mill operations, appropriate measures that are expected to maintain and/or enhance them shall be put in place through a management plan that is implemented and monitored
Sustainability- continuous improvement

What is being proposed?

Tackling GHGs

Example of new indicators

- **P3**
  - Guidance references need to manage peat soils in the longterm

- **P4**
  - Peat subsidence shall be minimised – and BMPs for peat have been referenced

- **P5**
  - Guidance has been included to indicate that the use of the Palm GHG tool is the preferred way to report emissions

- **P7**
  - New criterion described above

Agreed timeline for RSPO P&C

Revision 2012-2013 (as agreed by TF3 Members)

<table>
<thead>
<tr>
<th>Date</th>
<th>Action</th>
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<tbody>
<tr>
<td>1st October - 30th November 2012</td>
<td>2nd Public Consultation</td>
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<tr>
<td>Week of 21st January 2013</td>
<td>TF4 (final task force meeting)</td>
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<tr>
<td>Week of 18th February 2013</td>
<td>Submit final draft of revised P&amp;C to EB</td>
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<tr>
<td>April/ March 2013</td>
<td>Extraordinary GA to vote on revised P&amp;C</td>
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2nd Public Consultation

- Important DATE: 1 October – 30 November 2012
- Important CONTACT: Proforest, the facilitators for the review process
- Important INFO: http://www.rspo.org/en/principles_and_criteria_review
- Important TIP: Provide recommendations with actual text changes at the RSPO booth or on the computer terminals set up

Thank You