2024 RSPO Principles & Criteria

for

Sustainable Cultivation of Oil Palms & Production of Sustainable Palm Oil and Oil Palm Products

Version 4-0

Adopted at the 21st RSPO General Assembly on 13 November 2024 (Non-final design)

Table of Contents

Table of Contents	2
Acknowledgements	3
I. Introduction	5
1.1 Roundtable of Sustainable Palm Oil (RSPO)	5
1.1.1 The RSPO Vision	5
1.1.2 The RSPO Theory of Change	5
1.1.3 The RSPO Information System	5
II. Preamble	6
2.1 The RSPO Principles & Criteria	6
2.1.1 Structure	7
2.1.2 Scope	9
2.2 Drafting Guidelines	10
2.3 Compliance and Certification	13
2.4 Adoption, Implementation, Review, and Revision	13
III. Change Log (2024 RSPO P&C from 2018 RSPO P&C)	15
IV. Principles, Criteria, and Indicators	16
Principle 1 - RSPO Growers act transparently, ethically, and responsibly	17
Principle 2 - RSPO Growers operate legally and with accountability	18
Principle 3 - RSPO Growers optimise productivity, demonstrate traceability, and create positive impacts	19
Principle 4 - RSPO Growers respect community and human rights, and deliver benefits	20
Principle 5 - RSPO Growers support and provide opportunities for smallholder inclusion	21
Principle 6 - RSPO Growers respect workers' rights and working conditions	22
Principle 7 - RSPO Growers protect, conserve, and enhance ecosystems as responsible environmental stewards	23
V. Annexes	24
Annex 1 - Terms and definitions	25
Annex 2 - Key international laws and conventions applicable to the production of palm oil	26
Annex 3 - Interpretation of Indicator 7.7.1 (C)	27
Annex 4 - List of RSPO-recognised Human Rights Due Diligence methodologies for compliance to Indicator 1.3.1	28
Annex 5 - Compliance Requirements and Informative Guidance	29
Annex 6 - Supplementary and derivative documents of 2024 RSPO P&C	30
VI. Appendices	32
Appendix A - RSPO Theory of Change	33
Appendix B - National Interpretations of 2018 RSPO P&C	35

Document Control

Document Title	TBC
Document Code	TBC
Scope	TBC
Document Type	TBC
Adoption Date	TBC
Update Date	TBC
Effective Date	TBC
Contact	TBC

Acknowledgements

The Roundtable on Sustainable Palm Oil (RSPO) would like to acknowledge and express our gratitude to the following individuals, members, stakeholders, and organisations (including representatives of these members, stakeholders, and organisations) for contributing their expertise, insights, and time to the process of reviewing, revising, and drafting the 2024 RSPO Principles and Criteria. Your contributions are deeply appreciated. You have ensured that the 2024 RSPO P&C is clear, auditable, implementable, and relevant, and can effectively demonstrate the credibility, inclusivity, and positive impacts of palm oil and oil palm products produced and sold as RSPO certified.

AAK AB	Koperasi Landskap Kelapa Sawit Sabah Berhad (LKSS)
ACENVIRO	Kuala Lumpur Kepong (KLK) Berhad
AEON Co, Ltd	Kulim (Malaysia) Berhad
AGDevco	L'Oreal
Agro America	Lam Soon (M) Berhad
Agroindustrias de Mapastepec SA de CV (Oleopalma)	Luis Vittor
Agropalma Group	M.P. Evans Group
APKSM (Asosiasi Pekebun Kelapa Sawit Mandiri)	Mars, Incorporated
Archana Kotecha - The Remedy Project	Musim Mas
Asosiasi Petani Sawit Swadaya Amanah	MVO (The Netherlands Oils and Fats Industry)
Assin Oil Palm Farmers Association LBG	New Britain Palm Oil Limited (NBPOL)
Assurance Services International (ASI)	Nursaiyidah Md Yusof
BC Initiative Sdn Bhd	Oil Palm Smallholders Union/ Serikat Petani Kelapa Sawit
Bio AP	Orangutan Land Trust
Biz Excellence Systems Sdn Bhd	Oxfam International
Borneo Futures	Perkumpulan Petani Mitra Harapan
Both ENDS	Persatuan Pemangkin Kesedaran Sosial Kuching (PEMANGKIN)
BSI	Phanom Land Settlement Cooperative Limited
Bumitama	Procter & Gamble (P&G)
Bunge Limited	Proforest
Bunge-Loders Croaklan	PT Austindo Nusantara Jaya Agri
Bureau Veritas Certification (M) Sdn Bhd	PT Gawi Makmur Kalimantan
Cargill	PT Inti Indosawit Subur
CNV Internationaal	PT Mutuagung Lestari
Comité Central de Palmicultores de Ucayali	PT TUV Rheinland Indonesia
Compañía Industrial Aceitera Coto Cincuenta y Cuatro, S.A.	Retailers Palm Oil Group (RPOG)
Coty Inc.	Robert Cheong
DEKELOIL	Sabah Environmental Protection Association (SEPA)
Deutsche Gesellschaft für Internationale Zusammenarbeit	Sampoerna Agro Tbk

GmbH (GIZ)	
Dr Gan Lian Tiong	Sawit Sumbermas Sarana Tbk. (SSMS, Tbk.)
Earth Innovation Institute	Sawit Watch
Earthworm Foundation	SCS Global Services
Energy Sustainability & Markets (ESM)	SD Guthrie Berhad
Fauna & Flora International (FFI)	SEARPP
FEDEPALMA - National Federation of Oil Palm Growers of Colombia	SGS Indonesia
FEMEXPALMA	Siat SA
Ferrero Trading Lux	SIPEF
FGV Holdings Berhad	Socfin SA
Forest Peoples Programme (FPP)	Solidaridad
GAPOKTAN Tanjung Sehati	Standard Chartered Bank
Genting Plantations Berhad	TrendPac Laboratories Pty Ltd
Global Environmental Centre (GEC)	TUV Rheinland Indonesia
Golden Agri-Resources	UNICEF
Golden Star Oil Palm Plantations limited	Unilever
Grupo Numar, Costa Rica	United Plantations Berhad
HCV Network	Verite
High Value Conservation Network (HCV Network/HCVN)	VVF Ltd
HSBC	Wild Asia
Humana Child Aid Society	Wilmar International Limited
HUTAN Kinabatangan Orang-utan Conservation Programme	WIRE Consulting
ICADE, Honduras	World Resources Institute (WRI)
Impactt Ltd.	World Wild Fund for Nature (WWF) Cameroon
International Labour Organization (ILO)	World Wild Fund for Nature (WWF) International
IOI Corporation Berhad	World Wild Fund for Nature (WWF) Malaysia
ISH, The Sustainable Trade Initiative	Yayasan FORTASBI Indonesia
Jules Crawshaw	Yayasan Lembaga Penelitian Kaleka Indonesia (Kaleka)
KOOMPASIA ENVIRO INSTITUTE	Zoological Society of London

I. Introduction

1.1 Roundtable of Sustainable Palm Oil (RSPO)

The Roundtable on Sustainable Palm Oil (RSPO) was established in 2004 as a non-profit membership association (under Article 60 of the Swiss Civil Code) with the aim of convening the palm oil industry through a multi-stakeholder platform to develop and implement global standards for sustainable palm oil and oil palm products. Our objective is to promote the growth and use of certified sustainable palm oil and oil palm products through cooperation and shared responsibility within the supply chain and the wider palm oil value chain.

1.1.1 The RSPO Vision

RSPO is a global partnership to make palm oil sustainable.

We convene stakeholders across the palm oil value chain to act together as partners for progress and positive impact, facilitating global change through the production, consumption, and awareness of sustainable palm oil. To provide assurance, we set the standards of certification. To inspire change, we communicate environmental, social, and economic/commercial benefits. To make progress, we catalyse collaboration. RSPO, therefore, represents a collective ambition to ensure the palm oil value chain equitably balances the interests of our three Impact Pillars - People, Planet, Prosperity.

The RSPO Principles and Criteria (P&C) is a foundational mechanism within RSPO's wider library of standards, systems, and procedures. While the RSPO P&C is not the only mechanism RSPO has developed as a global partnership to make palm oil sustainable, it is the most critical one around which all RSPO activities are designed and structured.

1.1.2 The RSPO Theory of Change

The first RSPO Theory of Change (ToC) was published in 2017 and revised in September 2024 for relevance, in compliance with the ISEAL Impacts Code of Good Practice Version 2.0. The 2024 RSPO Principles and Criteria has been aligned with the revised RSPO ToC.

The revised ToC is presented in two visual diagrams: the full ToC and a simplified ToC (see <u>Appendix A</u>). The full ToC is intended for a detailed and more technical understanding of the ToC's causal pathways, while the simplified ToC is intended to show the essence of expected change for general understanding and communication.

While the scope of the ToC is broader than the RSPO P&C, the standard interacts with the ToC in fundamental ways. A clear, implementable, auditable, and relevant standard is integral to achieving the positive impacts and RSPO's vision, from RSPO's direct strategies and activities, to the outputs, expected change, and intended impacts of those strategies and activities.

Progress of the ToC will be monitored and evaluated for continuous improvement. Public reporting of the progress in expected change and intended impacts will be published in the RSPO Impact Report or Impact Update, based on the RSPO Impact Framework.

1.1.3 The RSPO Information System

RSPO has developed a unified digital certification, trade, and traceability Information System, titled prisma (referenced as 'RSPO Information System' in this document). All information concerning compliance and certification under the 2024 RSPO P&C (unless specifically mentioned as an exception) will be reported and stored in prisma, which will provide critical digital traceability pathways to deliver key publicly-available certification data to the wider RSPO palm oil value chain. The development of prisma, and the transmission of data within the system, shall respect the confidentiality and operational/business rights of RSPO members and Units of Certification.

II. Preamble

2.1 The RSPO Principles & Criteria

The RSPO Principles and Criteria (P&C) is applicable to the sustainable cultivation of oil palms, and production of sustainable palm oil and oil palm products worldwide. The RSPO P&C outlines requirements for sustainable cultivation and production practices, supplemented with guidance, recommended practices, and advice to assist RSPO members in reaching shared sustainability objectives. Adherence to the RSPO P&C ensures that oil palms are cultivated, and palm oil/oil palm products are produced, in a way that equitably balances the interests of People, Planet and Prosperity.

Background to 2024 RSPO P&C (Version 4-0)

The first RSPO Principles and Criteria (P&C) was piloted in 2005 and released for general adoption in 2007. The standard was revised in 2013, and again in 2018. A separate RSPO Independent Smallholder (ISH) standard (RISS V1-0) was released for general adoption in 2019. To ensure downstream chain of custody of palm oil and oil palm products produced and sold as RSPO certified, the RSPO Supply Chain Certification (SCC) Standard was adopted in November 2014, and revised in February 2020.

In February 2022, RSPO began a comprehensive Standards Review and Revision process to assess relevance of the 2018 RSPO P&C (Version 3-1) and the 2019 RSPO ISH Standard (IS_V1-0), in line with the 'RSPO Standard Operating Procedure for Standard Setting and Review (2020)', and in compliance with the 'ISEAL Code of Good Practice for Setting Social and Environmental Standards Version 6.0'.

The revised standard - 2024 RSPO P&C (Version 4-0) - is the fourth version of the RSPO Principles and Criteria, adopted by RSPO members at the 21st RSPO General Assembly on 13 November 2024, to replace the previous 2018 RSPO P&C (Version 3-1) standard.

Version*	Description	Date		
V1-0* (P&C 2007)	The first RSPO P&C was drafted in November 2005, with trial implementation conducted from November 2005 to November 2007. It was formally endorsed for general adoption by the RSPO Executive Board in October 2007. The 2007 RSPO P&C applied to all oil palm producers.			
V2-0* (P&C 2013)				
V3-0* (P&C 2018)	The second revision of the RSPO P&C was adopted at the 15th RSPO General Assembly on 15 November 2018. The 2018 RSPO P&C applies to all oil palm producers (with the exception of Independent Smallholders and Independent Palm Oil Mills).	15 Nov 2018		
IS_V1-0* (ISH 2019) The first standalone RSPO Independent Smallholder (ISH) Standard was adopted at the 16th RSPO General Assembly on 6 November 2019. The RSPO ISH Standard applies to independent smallholder groups.		16 Nov 2019		
V3-1* (P&C 2018) A procedural update of the 2018 RSPO P&C to incorporate traceability requirements for palm oil mills, in alignment with the revised 2020 RSPO Supply Chain Certification (SCC) Standard adopted on 1 February 2020.		1 Feb 2020		
V4-0 (P&C 2024) The third revision of the RSPO P&C was adopted at the 21st RSPO General Assembly on 13 November 2024. The 2024 RSPO P&C applies to all oil palm producers (with the exception of Independent Smallholders and Independent Palm Oil Mills).				

^{*}RSPO standards without official version numbers, which have been retroactively applied for document control purposes .

2.1.1 Structure

The 2024 RSPO Principles and Criteria is composed of six sections, with normative and informative elements. In reference to the "ISO/IEC Directives, Part 2, Principles and Rules for the Structure and Drafting of ISO and IEC documents", the definition of normative and informative is:

- Normative: Describes the scope of the document or sets out mandatory provisions
- **Informative:** Information intended to assist the understanding or use of the document, or that provides contextual information about its content, background, or relationship with other documents

Section	Title	Applicability	
I	Introduction Informative		
II	Preamble Normative		
III	Change Log	Informative	
IV	Principles, Criteria, and Indicators	Normative	
٧	Annexes		
Annex 1	Terms and definitions	Normative	
Annex 2	Key international laws and conventions applicable to the production of palm oil	aws and conventions applicable to the production of Informative	
Annex 3	Interpretation of Indicator 7.7.1 (C)	Normative	
Annex 4	List of RSPO-recognised Human Rights Due Diligence methodologies for compliance to Indicator 1.3.1	Normative	
Annex 5	Compliance Requirements and Informative Guidance	Informative	
Annex 6	Supplementary and derivative documents of the 2024 RSPO P&C	Normative / Informative	
VI	Appendices		
Appendix 1	RSPO Theory of Change	Informative	
Appendix 2	List of National Interpretations of the 2018 RSPO P&C	Informative	

Presentation Format

The presentation of principles, criteria, and indicators in the 2024 RSPO P&C is based on the following format:

Term	Definition	Applicability	
Principle	Fundamental statement about an overarching sustainability objective of the standard, encompassing criteria and indicators to achieve that objective. Aligned with Long-term Outcomes in the RSPO Theory of Change	Normative	
Criterion/ Criteria	A component condition or outcome that has to be met to comply with the principle. Aligned to Long-term/Intermediate Outcomes in the RSPO Theory of Change.		
Indicator	A measurable state that the Unit of Certification shall demonstrate compliance to, based on objective or subjective assessment, in order to achieve a criterion. Aligned with Intermediate Outcomes in the RSPO Theory of Change.		
Criticality	Critical Indicators are denoted with (C) in the numbering of the indicator. Non-Critical Indicators are denoted by the absence of a (C) in the numbering of the indicator.	Normative	
Procedural Note An instance where an exceptional measure or an interim directive is required due to pending developments. A Procedural Note is used where a procedure or a supplementary/derivative document is still under development at the time of the standard's adoption or effective date, to clarify terms, conditions, and interim measures that shall be in active use until pending development has been completed and endorsed for implementation. Unless explicitly stated to be informative, a Procedural Note is normative.		Normative / Informative	

Supplementary and Derivative Documents

Implementation of the 2024 RSPO P&C shall be supported by a library of supplementary and derivative documents, which include guidance documents and/or Best Management Practices (BMPs) for specific indicators, formally-adopted procedures (e.g., the RSPO Remediation and Compensation Procedure/RaCP, the RSPO New Planting Procedure/NPP, the RSPO Prevailing Wage Calculation Procedure, the RSPO Drainability Assessment Procedure), as well as National Interpretations of the 2024 RSPO P&C.

A list of currently effective, to be developed, to be updated, and in development supplementary and derivative documents to support implementation of the 2024 RSPO P&C is available in Annex 6, and can be referenced on the RSPO website.

National Interpretations

The 2024 RSPO Principles and Criteria provides general principles, criteria, indicators, requirements, and guidance for sustainable cultivation of oil palms, and production of sustainable palm oil and oil palm products, that are applicable globally. The National Interpretation (NI) process, as specified in the "RSPO Standard Operating Procedure for Standard Setting and Review (2020)", allows the general 2024 RSPO P&C to be contextualised at a national level for specific countries.

RSPO encourages all palm oil producing countries to comply with the general 2024 RSPO P&C, but allows for members in a particular country to initiate a National Interpretation process. Until a NI has been developed for a specific country and endorsed by the RSPO Board of Governors, the applicable standard in that country is the general 2024 RSPO P&C.

RSPO respects the right of our members to initiate a National Interpretation process, and the RSPO Secretariat will provide guidance and facilitation support. A NI process may be initiated through a formal request addressed to the RSPO Secretariat (<u>standard.development@rspo.org</u>), and written approval from RSPO shall be required to proceed. A NI process may be initiated within 24 months of the formal adoption of the general 2024 RSPO P&C, and development of any initiated NI should be concluded no later than 36 months from the formal adoption of the general 2024 RSPO P&C 2024.

A National Interpretation shall be confined to the scope of the general 2024 RSPO P&C. Additional criteria shall not be developed. A NI may strengthen criteria, indicators, and guidance, or develop acceptable performance levels to measure indicators that are contextualised for a specific country, as long as such changes do not represent a diminution of the general 2024 RSPO P&C. New indicators and guidance may be developed, as long as such additions do not contradict or weaken any other part of the NI or the general 2024 RSPO P&C.

A list of currently effective National Interpretations of the 2018 RSPO P&C is available in Appendix B.

2.1.2 Scope

The 2024 RSPO Principles and Criteria provides a holistic approach for the sustainable cultivation of oil palms, and production of sustainable palm oil and oil palm products, focusing on significant social, environmental, and economic/commercial aspects associated with the cultivation of oil palms, and production of palm oil and oil palm products. This is defined as:

- A. The *Elaeis* genus of oil palms, including all botanical hybrids, breeds, varieties, and/or forms derived from the African oil palm (*Elaeis guineensis*) or the American oil palm (*Elaeis oleifera*) e.g., variants or forms such as *E.guineensis fo. tenera*, *Elaeis guineensis fo. dura*, *Elaeis guineensis var. Pisifera*.
- B. Planting, replanting, expansion, and cultivation of oil palms (including land, activities, and workers associated with such developments and/or operations)
- C. Harvesting, distribution, and sourcing of Fresh Fruit Bunches (FFB) from oil palms (including land, activities, and workers associated with such developments and/or operations)
- D. Milling, production, and trade of crude palm oil (CPO) (including land, activities, and workers associated with such developments and/or operations)
- E. Associated oil palm products of such operations, including palm kernels, by-products, and waste products

The 2024 RSPO P&C applies to RSPO members involved in activities covered by the above scope regardless of category or sector of RSPO membership, with the exception of Independent Palm Oil Mills (which are covered under the RSPO Supply Chain Certification Standard) and Independent Smallholder groups (which are covered under the RSPO Independent Smallholder Standard). In this document, RSPO members within scope shall be referred to as 'oil palm growers' or 'growers'.

Certification under the 2024 RSPO P&C is granted to a palm oil mill(s) and associated supply base(s), collectively known as a Unit of Certification or UoC, that demonstrates compliance to the standard. The scope of a UoC's certification shall include scheme smallholders (individuals or groups) and/or outgrowers under a formal and legal contractual FFB sourcing agreement with a Unit of Certification, which should be contextualised through a National Interpretation process.

Translation Accuracy Disclaimer

The 2024 RSPO P&C (as well as associated supplementary and derivative documents) is written in English, with translations into Bahasa Malaysia, Bahasa Indonesia, Thai, French, and Spanish. Translation accuracy of these RSPO documents in languages other than English is a priority, but is not guaranteed or implied. Any discrepancies or differences in translations is not binding nor enforceable; in such cases, the official English version of the RSPO document shall prevail.

Legal Precedence

The 2024 RSPO P&C (as well as associated supplementary and derivative documents) may include criteria, indicators, and/or requirements that overlap with prevailing national, regional, or local regulations/laws in countries where oil palm cultivation and palm oil production occurs. In cases where the 2024 RSPO P&C differs from such regulations or laws, the higher or stricter of the two shall always prevail. The National Interpretation (NI) process may adapt the general 2024 RSPO P&C to account for local context, against a reference list of applicable regulations and laws in the specific country. In the absence of an NI, the general 2024 RSPO P&C shall prevail.

2.2 Drafting Guidelines

The 2024 RSPO P&C has been drafted based on a simplified adaptation of the 'ISO/IEC Directives, Part 2, Principles and Rules for the Structure and Drafting of ISO and IEC documents', in particular Section 7 'Verbals Forms for Expression of Provisions'. This is to ensure that the standard is written, and can be read or interpreted, in a consistent manner and style across the entire document. The following drafting rules were generally applied during the revision process for the 2024 RSPO P&C.

2.2.1 Wording and Intention

The compulsory nature of each requirement is expressed using a simplified adaptation of the ISO 'Verbals Forms for Expression of Provisions', to capture the specific intention of provisionary clauses within the standard.

Type of clauses based on intention

- **Requirement:** Indicates instructions or requirements to be followed strictly for compliance to the standard *Example: The Unit of Certification shall develop a policy....*
- **Recommendation:** Indicates a recommended option(s) deemed as suitable among several possibilities (without mentioning or excluding others) for compliance to the standard Example: The plan should prioritise training for smallholders relevant to the 2024 RSPO P&C...
- **Permission:** Indicates a course of action permissible within the limits of the standard *Example: The Unit of Certification may refer to other available methodologies...*
- Possibility/Capability: Indicates a course of action or scenarios of possibility (whether material, physical, or causal) permissible within the limits of the standard
 - Example: The Unit of Certification's contractors can demonstrate evidence...
- External constraints: Indicates constraints or obligations beyond requirements of the standard Example: The Unit of Certification must take into account new relevant laws or regulations when developing...

Clause/Intention	Preferred verbal form	Alternate verbal forms
Requirement	Shall	Is required to
		Has to
	Shall not	Is not allowed to
		Do/does not
Recommendation	Should	It is recommended that
XX	Should not	It is not recommended that
Permission	May	Is permitted/allowed to
	May not	Is not permitted/allowed to
Possibility/Capability	Can	Is able to
	Cannot	Is not able to
External Constraints	Must	-
	Must not	-

2.2.2 Syntax

The following syntax guidelines have been applied in the drafting of criteria and indicators in the 2024 RSPO P&C, aiming to be:

- Clear: Plain language and common words should be used so that a criterion or an indicator is straightforward, understandable and relevant. Sentences should be as short and concise as possible.
- **Specific:** For indicators, only a single aspect should be evaluated. An indicator with more than one aspect to be evaluated should be subdivided to reflect each aspect, or expressed as separate components of a single indicator.
- **Measurable:** For indicators that are outcome-based, the indicator should specify the outcome/levels of expected performance, which should be measurable and auditable during an assessment at a reasonable cost. For

indicators that are practice-based, the indicator should specify the minimum requirements necessary, and may also specify recommendations, permissions, and/or possibilities that advance the effectiveness or results of the practice.

- Achievable: A criterion or an indicator should not be drafted or defined in terms of design or descriptive
 characteristics. A criterion or an indicator should not reference or favour any specific or particular technology,
 patent, or third-party tools/items, unless there is a formal agreement with RSPO that clearly governs terms of
 usage.
- Tangible: A criterion or an indicator should be written in a clear and consistent vocabulary and style. Subjective elements should be avoided, especially the usage of phrases such as 'not limited to', 'wherever possible', 'proactive(ly), 'substantial', 'adequate(ly)', 'satisfactory(ly)'.
- **Current:** A criterion or an indicator should express requirements that should be in place and present during the time of assessment, and not at a future date.

The preferred syntax structure for principles, criteria, and indicators in the 2024 RSPO P&C shall be:

Principle	A principle in the 2024 RSPO P&C should be written in the active form.	
Criteria	A criterion in the 2024 RSPO P&C should be written in the active form, using the Unit of Certification/UoC as the subject. A criterion should include a requirement clause ('shall') in the first sentence. Subsequent sentences may include alternate clause forms (e.g., 'should', may') based on intention and subject.	
Indicators	Critical Indicators - Denoted by (C) A Critical Indicator in the 2024 RSPO P&C should be written in the active form, requiring an affirmative response. A Critical Indicator should include a Requirement clause ('shall') in the first sentence. Subsequent sentences may include alternate clause forms (e.g., 'should', 'may') based on intention and subject. A Critical Indicator shall require an affirmative response or a qualitative response.	
	Non-Critical Indicators - Denoted by an absence of (C) A Non-Critical Indicator may be written in an active or passive form, requiring an affirmative response. Example: Key management documents are made available to workers and stakeholders in a language that is understood by them or,	
	In an active or passive form, requiring a qualitative response. Example: Key management documents should be understood by workers and stakeholders	

2.2.3 Lists and usage of serial commas

The purpose of a list shall be made clear by its context, with items separated into individual components and numbered. In the 2024 RSPO P&C, the preferred numbering convention within lists should be based on alphabetical bullets i.e., A), B), C), D)....

Where a list is not separated and used within paragraph text, a serial comma shall be used to avoid misinterpretation and ambiguity. A serial comma is a comma placed immediately after the penultimate (second-to-last) term in a list. An example of the usage and intention of a serial comma is:

• "marketing, storing, packing for shipment, or distribution of palm oil", where it is made clear that 'packing for shipment (of palm oil)' and 'distribution (of palm oil)' are separate activities.

This guideline has been applied to avoid potential issues of interpretation and/or ambiguity, where

- "marketing, storing, packing for shipment or distribution of palm oil" may be interpreted as
 - separate activities of 'packing for shipment (of palm oil)' and 'distribution (of palm oil)'
 - or interpreted as only the activity of 'packing for shipment or packing for distribution (of palm oil)', and excludes the activity of 'distribution (of palm oil)'.

2.2.4 Terms and definitions

A list of key terms and definitions used in the 2024 RSPO P&C and the 2024 RSPO ISH Standard is provided in <u>Annex 1</u>, aligned for consistency across both standards. The first instance of a key term with a definition in each criterion and each indicator will be underlined, and linked to the relevant section of Annex 1.

Key terminology used in Criteria and Indicators

Based on the 'ISO 9000 Quality Management Systems - Fundamentals and Vocabulary', the following key terminology has been adapted and generally applied in the drafting rules of the 2024 RSPO P&C.

	Primary (High-le	vel) Mechanish	ns		
System	A set of interrelated or interacting elements Management System: A set of interrelated or interacting elements of a Unit of Certification to establish policies (with objectives), and plans to achieve those objectives				
Policy	The intention and direction of a Unit of Certification as formally expressed by its management to achieve a specific objective Plan/ Action Plan A strategy with process(es) to achieve a specific object Certification				
	Secondary (Lower-level) Mechanisms				
Process	A set of interrelated or interacting activities to deliver an intended result				
Procedure	A specified way of carrying out an activity or a process				
Activity	An action taken to enhance or improve performance				

2.3 Compliance and Certification

Compliance to the standard is strictly required and must be demonstrated against any normative indicators, requirements, and/or other normative elements identified. Non-compliances are raised by qualified auditors from accredited Certification Bodies under the independent, third-party RSPO Assurance System, overseen by Accreditation Bodies appointed by RSPO. The governing document for compliance and certification against the 2024 RSPO P&C is the 'RSPO Certification System for P&C and ISH Standards'.

Compliance to indicators differs based on criticality. A Critical Indicator is essential to compliance, and non-conformity or lack of evidence of conformity (as assessed by a qualified auditor) is graded as a Major Non-Compliance (NC). A Non-Critical Indicator, denoted by an absence of (C), is graded as a Minor NC if non-fulfilment or a lack of evidence of conformity is assessed by a qualified auditor.

2.4 Adoption, Implementation, Review, and Revision

This section defines the schedule and timeline for the implementation and reporting of compliance to the 2024 RSPO P&C, and subsequent future reviews and/or revisions.

2.4.1 Adoption Date

The 2024 RSPO P&C was formally adopted at the 21st RSPO General Assembly on 13 November 2024.

2.4.2 Effective Date

The 2024 RSPO P&C shall become effective and binding 12 months after the adoption date i.e., 13 November 2025. Prior to this effective date, the 2018 RSPO P&C (Version 3-1) shall continue to apply for all existing or potential Units of Certification. This 12-month transition period is formally adopted to assist RSPO members in the change management activities necessary to implement the 2024 RSPO P&C.

RSPO shall support RSPO members on any initiated National Interpretations (NIs) processes within this 12-month transition period. If a NI update or development for a specific country is not completed within the 12 months, the general 2024 RSPO P&C shall apply until the NI update or development is completed and endorsed by the RSPO Board of Governors.

If a supplementary or derivative document necessary for implementation of the 2024 RSPO P&C is not able to be updated or developed within the 12 months, RSPO shall provide an indicative status or timeline for completion.

2.4.3 Interim Revision I

The 2024 RSPO P&C includes an Interim Revision I mechanism, intended to allow flexibility to urgently adapt or adjust the standard if any unintended consequences or unforeseen challenges are encountered in implementation. Within the formal 12-month transition period following adoption of the 2024 RSPO P&C, RSPO shall assess and review issues of interpretation or content of requirements reported regarding the implementation of the standard, with a transparent oversight structure.

If necessary, Interim Revision I may trigger a minor revision of the standard to ensure auditability, implementability, and clarity, supported by appropriate document/process control procedures (e.g., revising Version 4-0 to Version 4-1). Interim Revision I is in line with Clause 5.8 of the 'ISEAL Code of Good Practice for Setting Social and Environmental Standards Version 6.0' and Clause 6.12 of the 'ISEAL Code of Good Practice for Sustainability Systems Version 1.0'.

2.4.4 Interim Revision II

The 2024 RSPO P&C includes an Interim Revision II mechanism, intended to allow flexibility to urgently adapt or adjust if procedural/process issues or challenges are encountered in the implementation of the standard. Interim Revision II shall be active for the 12 months following the effective date of the 2024 RSPO P&C (i.e., 13 November 2025). During the Interim

Revision II period, RSPO shall assess and review reported issues or challenges in the procedures/processes regarding requirements and implementation of the standard, under a transparent oversight structure.

If necessary, Interim Revision II may trigger a minor revision of the standard to ensure clarity in the auditability and implementability of the standard, supported by appropriate document/process control procedures (e.g., revising Version 4-1 to Version 4-2). Interim Revision II is in line with Clause 5.8 of the 'ISEAL Code of Good Practice for Setting Social and Environmental Standards Version 6.0' and Clause 6.12 of the 'ISEAL Code of Good Practice for Sustainability Systems Version 1.0'.

2.4.5 Formal Review of the 2024 RSPO P&C

Clause 5.8, Item 1 of the 'ISEAL Code of Good Practice for Setting Social and Environmental Standards Version 6.0' and Clause 6.14 of the 'ISEAL (combined) Code of Good Practice for Sustainability Systems Version 1.0' requires that RSPO shall:

- A. Review the standard at least once every five years for continued relevance and for effectiveness in meeting its stated objectives; and
- B. If necessary, revise the standard in a timely manner, in line with the relevant requirements (of the ISEAL Code)

For compliance with the ISEAL Code, a formal review of the 2024 RSPO P&C shall be conducted no later than November 2029 (five years from the date of adoption).

RSPO shall also assess the continued relevance of the 2024 RSPO P&C against evolving market and regulatory trends or risks. If necessary, an urgent formal review of the standard may be initiated before the stipulated five year timeframe elapses.

2.4.6 Revision of the 2024 RSPO P&C

If the formal review of the 2024 RSPO P&C concludes that a major revision is required for continued relevance and to ensure effectiveness, RSPO shall revise the standard in line with the other relevant requirements of the ISEAL Code.

The revision should be completed within a recommended timeframe of 12 months or less, for adoption by RSPO members at an RSPO General Assembly. This is in line with Clause 5.8, Item 1 in the 'ISEAL Code of Good Practice for Setting Social and Environmental Standards Version 6.0' and Clause 6.14 of the 'ISEAL (combined) Code of Good Practice for Sustainability Systems Version 1.0'.

III. Change Log (2024 RSPO P&C from 2018 RSPO P&C)

The following is a summary of the main changes made in the 2024 RSPO P&C (Version 4-0) to the previous version of the standard (the 2018 RSPO P&C, Version 3-1). The revision covers the changes made to the document following recommendations and proposals from the comprehensive formal Standards Review and Revision process that began in 2022. Changes are categorised as an **Addition** or an **Amendment**. Minor changes (e.g., correction of phrasings or spelling mistakes, aligning formatting or content style) are not listed.

Section	Type of Change	Summary of Change	Rationale of Change
e.g., Section X	e.g., Addition	e.g., added definition for the term 'xxxx"	e.g., to address lack of clarity
e.g., Criterion X	e.g., Amendment	e.g., amended wording from 'yyy' to 'xxx'	e.g., to assist auditing, as 'yyy' is not auditable
e.g., Indicator X			

This section of the document shall be completed following adoption of the revised standard by RSPO members, with an expected completion by end-March 2025.

IV. Principles, Criteria, and Indicators



Principle 1 - RSPO Growers act transparently, ethically, and responsibly

Impact Goals

The Criteria and Indicators in Principle 1 are linked to the following Long-term Outcomes in the RSPO Theory of Change:

PEOPLE

L1

Value and utility is derived by palm oil producers of all sizes (smallholders, medium & large growers) from complying to RSPO Standards, systems and procedures

L2

Labour and social benefits are enhanced across the palm oil value chain, including in human rights, living wages and non-discrimination

L3

Stakeholder equity (especially for women and Affected Communities) in palm oil production is increased

PROSPERITY

L7

Global trade and markets for certified sustainable palm oil products are resilient and growing, with RSPO recognised as a model for inclusive agriculture

L9

Crite	eria	Indicator	
1.1	The Unit of Certification	1.1.1 (C)	The Unit of Certification shall make publicly available management
	shall demonstrate		documents specified in the RSPO Principles and Criteria standard. This
	transparency and		excludes confidential information.
	responsible conduct with	1.1.2 (C)	The Unit of Certification shall ensure that process(es)/procedure(s) for
	relevant stakeholders on		consultation and communication with relevant stakeholders are
	issues related to the		documented, implemented, and made available. Explanations of such
	RSPO Principles and		process(es)/procedure(s) shall be done by a nominated management
	Criteria standard.		official(s) in an appropriate language and format.
	Information provided shall	1.1.3 (C)	The Unit of Certification shall maintain a list of relevant stakeholders.
	be in appropriate		Records shall be maintained of any requests for information by relevant
	language(s) and format(s),		stakeholders, including the UoC's responses to such requests.
	through a transparent process, to allow for		
	effective participation in		
	decision-making.		
1.2	The Unit of Certification	1.2.1	The Unit of Certification shall develop a policy committing to the UoC to
1.2	shall commit to ethical	1.2.1	a code of ethical conduct in all business operations and transactions.
	behaviour in all business		The policy shall be communicated to all levels of the workforce and
	operations, transactions,		operations.
	and conduct.		
			The policy shall include, at a minimum:
			A) Respect for fair conduct of business; and
			B) Prohibition of all forms of corruption, bribery, and fraudulent use of
			funds and resources*.
			*National Interpretations should determine relevant national regulations
			related to anti-corruption.
		1.2.2	Process(es) or procedure(s) for managing ethical misconduct shall be
			developed and implemented.
1.3	The Unit of Certification	1.3.1	The Unit of Certification shall identify existing and potential human rights
	shall identify, address,		impacts within its operations and its direct suppliers, through
	and monitor human rights		implementation of Human Rights Due Diligence (HRDD). Existing and
	impacts in its operations,		potential human rights impacts identified through the HRDD shall be
	through implementation of		addressed through an action plan developed by the UoC. The action
	Human Rights Due		plan shall be reviewed at least once every 2 years.
	Diligence (HRDD).		Secretary Marks
			The BSBO Human Bights Working Crown (HRWC) shall develop a
	AU		The RSPO Human Rights Working Group (HRWG) shall develop a
			guidance to assist members and UoCs in their compliance to Indicator
			1.3.1 regarding their respective Human Rights Due Diligence obligations.
			The RSPO Human Rights Working Group (HRWG) shall develop a list of
			RSPO-recognised HRDD methodologies e.g., the UN Guiding Principles
			on Business and Human Rights, OECD (Refer to Annex 4).
	, , , , , , , , , , , , , , , , , , ,		On Dusiness and Human Nights, OLOD (Neich to Annex 4).

Principle 2 - RSPO Growers operate legally and with accountability

Impact Goals

The Criteria and Indicators in Principle 2 are linked to the following Long-term Outcomes in the RSPO Theory of Change:

PEOPLE

L2

Labour and social benefits are enhanced across the palm oil value chain, including in human rights, living wages and non-discrimination

L3

Stakeholder equity (especially for women and Affected Communities) in palm oil production is increased

PROSPERITY

L7

Global trade and markets for certified sustainable palm oil products are resilient and growing, with RSPO recognised as a model for inclusive agriculture

L9

Criteria		Indicator	
2.1	The Unit of Certification	2.1.1 (C)	The Unit of Certification shall comply with all applicable and relevant
	shall operate legally, in		legal requirements*.
	compliance with applicable		
	legal requirements and		*National Interpretations shall determine all applicable national and
	ratified international laws		local laws/regulations, including any ratified international laws and
	and regulations.		regulations.
		2.1.2	A documented system to ensure legal compliance shall be developed
			and implemented, with process(es) in place to track changes to any
			applicable and relevant laws/regulations. The system shall include
			evidence of legal due diligence/evaluation of legal compliance of contractors.
		2.4.2 (C)	
		2.1.3 (C)	Evidence* of the Unit of Certification's legality of land operations shall be available. Legal or authorised boundaries shall be clearly
			demarcated and visibly maintained, and planting is within these legal
			or authorised boundaries.
			or dathoriood boundarioo.
			*National Interpretations shall define the evidence required based on
			the country's context.
2.2	The Unit of Certification	2.2.1	The Unit of Certification shall maintain a list of the UoC's contractors*.
	shall engage with		
	contractors that are legally		*Contractors involved in activities within the scope of the RSPO
	compliant.		Principles and Criteria, including contractors providing operational
			services, supplying labour, or supplying FFB.
		2.2.2	All contracts involving the Unit of Certification's contractors shall
			require the contractor to meet and demonstrate compliance to
			applicable and relevant national and local laws/regulations.
		2.2.3	All contracts involving the Unit of Certification's contractors shall
			disallow the use of child labour, forced/trafficked labour, and collection
			of recruitment fees (and related costs) from workers by the contractor.
2.3	The Unit of Certification	2.3.1 (C)	For all directly sourced FFB, the mill(s) within the Unit of Certification
	shall source Fresh Fruit		shall obtain documentation on the FFB origins and legality.
	Bunches (FFB) from legal and traceable suppliers.		Documentation* shall include:
	and traceable suppliers.		A) Geolocation of the FFB origin;
			B) Evidence of legal status of the land (including tenure and user
			rights) of the supply base or smallholder; and
			C) Where applicable, evidence of a legal business licence for the
			buying and selling of FFB.
			, 5
			*National Interpretations shall determine commonly accepted local
			practices and customs for FFB legality that are generally accepted to
			be on a par with legal standing or accepted by authorities (e.g., native
			courts).

		2.3.2 (C)	For all indirectly sourced FFB, the mill(s) within the Unit of Certification shall engage with such suppliers to ensure the FFB's traceability and legality. The UoC shall provide the annual percentage of its indirectly sourced FFB volume with available documentation during audits to demonstrate progress towards traceability and legality. Documentation* shall include: A) Geolocation of the FFB origin; B) Evidence of legal status of the land (including tenure and user rights) of the supply base and/or smallholder; and C) Where applicable, evidence of a legal business licence for the buying and selling of FFB.
			*National Interpretations shall determine commonly accepted local practices and customs for FFB legality that are generally accepted to be on a par with legal standing or accepted by authorities (e.g., native courts).
2.4	The Unit of Certification shall commit to uphold human rights, and to respect rights of workers and stakeholders affected by the UoC's business operations and conduct.	2.4.1 (C)	The Unit of Certification shall develop a policy or policies to respect the human rights of Workers, Contractors, Suppliers, Affected Communities, and Human Rights Defenders. The policy or policies shall prohibit Negative Actions against affected stakeholders including Human Rights Defenders, complainants, whistleblowers, and/or community spokespersons who lodge complaints against the UoC. The policy or policies shall be publicly available.
		2.4.2	The policy or policies shall be implemented by the Unit of Certification and its contracted security services. The policy or policies shall be socialised to affected stakeholders in a language understood by them.
2.5	The Unit of Certification shall, in consultation with relevant stakeholders, develop and implement an accessible system to manage and resolve grievances regarding its business operations and conduct.	2.5.1 (C) 2.5.2	The Unit of Certification shall establish and implement an accessible and impartial grievance system. The system shall: A) Ensure confidentiality or anonymity, if requested; B) Be appropriate for potential complainants, especially workers and affected communities; C) Take into account any specific needs of women and children; D) Maintain independence and impartiality in handling grievance(s); E) Not prevent the use of other judicial or non-judicial processes independent of the UoC on the same issue by either party; and F) Provide safeguards to avoid potential reprisals or intimidation of complainant(s) as the result of lodging grievance(s). The Unit of Certification shall ensure availability, access, and socialisation of the grievance system to relevant stakeholders, especially workers and affected communities, in appropriate language(s) and format(s). Assistance shall be provided to relevant stakeholders including illiterate stakeholders or vulnerable groups who may face challenges during socialisation or gaining access to the grievance system.

2.5.3 (C)	The status of grievance(s) shall be recorded, maintained, and kept up-to-date. All grievance(s) raised shall be responded to, and should be resolved or be in the process of resolution. Records/documentation of grievance(s) shall include: A) Steps taken to resolve grievance(s); B) Procedures outlining the timeline in addressing the raised grievance(s); C) Outcomes of grievance resolution processes; D) Unresolved grievance(s), including status, issues affecting resolution, and steps taken by UoC for potential resolution; and E) Verification that a complainant (and their representatives, if any) are updated and informed on the progress and status of a case, in a language they understand.

Principle 3 - RSPO Growers optimise productivity, demonstrate traceability, and create positive impacts

Impact Goals

The Criteria and Indicators in Principle 3 are linked to the following Long-term Outcomes in the RSPO Theory of Change:

PEOPLE

L1

Value and utility is derived by palm oil producers of all sizes (smallholders, medium & large growers) from complying to RSPO Standards, systems and procedures

L2

Labour and social benefits are enhanced across the palm oil value chain, including in human rights, living wages and non-discrimination

PLANET

L4

Effective climate
mitigation actions are
implemented, resulting in
greenhouse gas
emissions reduction and
carbon sequestration

L5

Sustainable
environmental practices
are demonstrated by
RSPO Members and
partners, offering a
scalable model to other
agricultural commodities

L6

Sustainable ecosystem management is implemented to achieve no deforestation and promote restoration of environmental value

PROSPERITY

L7

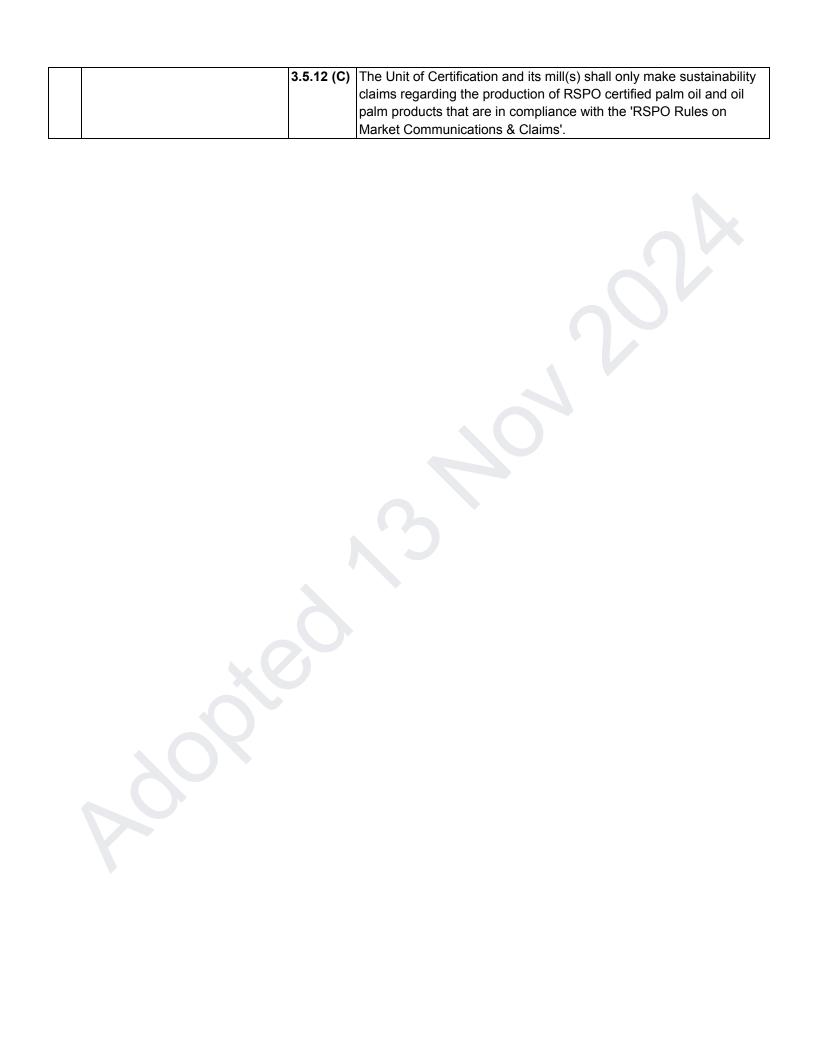
Global trade and markets for certified sustainable palm oil products are resilient and growing, with RSPO recognised as a model for inclusive agriculture

L9

Crite	ria	Indicator	
3.1	The Unit of Certification shall develop and implement business plans to ensure	3.1.1 (C)	The Unit of Certification shall develop and implement a long-term business management plan. Where applicable, the plan shall include a jointly-developed business case for scheme smallholders.
		3.1.2	An annual long-term replanting plan shall be developed, and reviewed annually.
		3.1.3	The business management plan shall be reviewed annually by the UoC's management to address risks, allow adaptive business planning, and for continuous improvements.
3.2	The Unit of Certification shall ensure that operating procedures to optimise	3.2.1 (C)	The Unit of Certification shall develop and implement Standard Operating Procedures (SOPs) for its production operations aimed at optimising productivity.
	productivity are consistently documented, implemented, and monitored.	3.2.2	The Unit of Certification's SOPs shall be monitored for consistent implementation. Records of monitoring, and any actions taken, shall be maintained and made available.
3.3	The Unit of Certification shall conduct a comprehensive assessment of social and environmental impacts prior to	3.3.1 (C)	In any new plantings or operations including mills, the Unit of Certification shall conduct an independent social and environmental impact assessment (SEIA). The SEIA shall be undertaken through participatory methodology involving the affected stakeholders.
	plantings or operations, with a social and environmental	3.3.2 (C)	The Unit of Certification shall ensure SEIA(s) are available, and social and environmental management & monitoring plans have been developed with the participation of affected stakeholders.
	management & monitoring plan developed.	3.3.3 (C)	The Unit of Certification's social and environment management & monitoring plan shall be implemented, reviewed, and updated at least once every two (2) years with the participation of affected
	*National Interpretations should determine any country-specific legal requirements, together with any other issues not required by law but are nevertheless considered important.	0	communities and relevant stakeholders.
3.4	manage land responsibly and	3.4.1	The Unit of Certification shall conduct annual estimates of its Fresh Fruit Bunch (FFB) yield potential.
	adopt Good Agriculture Practices (GAPs), towards	3.4.2	Changes in soil fertility and plant nutrient levels shall be be monitored, documented, and managed.
	optimising FFB yields and productivity. *National Interpretations shall determine national legal requirements and Good Agricultural Practices related to nutrition and nutrient management of oil palms.	3.4.3	Good Agriculture Practices (GAPs), as contained in the Unit of Certification's Standard Operating Procedures (SOPs), shall be followed to manage soil fertility, optimise yields, and minimise environmental impacts.
3.5	Supply Chain Requirements for Mills (not applicable to medium growers and scheme smallholders)	3.5.1 (C)	The Unit of Certification shall record and make available the actual annual production tonnage of RSPO certified crude palm oil (CPO) and palm kernel (PK) at the UoC's mill(s) for the previous year or the previous 12-month period.

1	2 F 2 (C)	The Unit of Certification shall record and make available the
Broodural Nata	3.5.2 (C)	estimated annual production tonnage of RSPO certified crude palm
Procedural Note		,
The latest version of the RSPO		oil (CPO) and palm kernel (PK) of the UoC's mill(s), based on the
Supply Chain Certification		documented and recorded mill-specific Oil Extraction Rate (OER)
(SCC) Standard shall be		and Kernel Extraction Rate (KER).
referred to during the auditing	3.5.3 (C)	Documented Procedures - The Unit of Certification shall have
of indicators in Criterion 3.5.		complete and up-to-date documented procedures for the
		implementation of all elements of the RSPO supply chain model
		(Mass Balance or Identity Preserved) applicable to the UoC's mill(s).
	3.5.4 (C)	Internal Audit - The Unit of Certification shall have a documented
		procedure to conduct an annual internal audit to determine whether
		the UoC's mill(s) conforms to the requirements in the RSPO Supply
		Chain Requirements for Mills (Criterion 3.5) and the 'RSPO Rules on
		Market Communications and Claims'.
	3.5.5 (C)	Purchasing and Goods In - The Unit of Certification shall monitor
	0.0.0 (0)	the level of FFB sourcing at its mill(s).
		the level of the sourcing at its min(s).
		Monitoring for the UoC's level of FFB sourcing shall include:
		A) Verification and documentation of the tonnage and sources of
		certified and non-certified FFBs received;
		B) Informing the UoC's Certification Body immediately in cases of
		projected overproduction of certified volume; and
		C) Process(s)/procedure(s) for the handling and/or documentation of
		non-conforming FFB.
	3.5.6 (C)	Sales and Goods Out - The Unit of Certification shall ensure that
		key information necessary for the UoC's RSPO certified palm oil and
		oil palm products is complete and available in document form.
	3.5.7 (C)	Outsourcing Activities - The Unit of Certification shall not outsource
		milling activities at its mill(s). In cases where the UoC's mill(s)
		outsource any activities to independent third parties (e.g.,
		subcontractors for storage or transport), the UoC shall ensure that
		the independent third party complies with the relevant requirements
A. C		of the RSPO Supply Chain Requirements for Mills (Criterion 3.5).
	3.5.8 (C)	Prior to its next audit, the Unit of Certification shall record and make
		available in advance to its appointed Certification Body the details of
		all contractors that physically handle the UoC's RSPO certified palm
		oil and oil palm products.
	3.5.9 (C)	Record Keeping - The Unit of Certification shall maintain accurate,
	, ,	complete, up-to-date, and accessible records/reports covering all
		relevant aspects of the RSPO Supply Chain Certification (SCC)
		Standard requirements.
	3.5.10 (C)	Processing - For the Identity Preserved supply chain module, the
	(-)	Unit of Certification shall assure and verify through documented
		procedures and record keeping that RSPO certified palm oil and oil
•		palm products is kept separated from non-certified palm oil and oil
		palm products at the UoC's mill(s).
	3.5.11 (C)	The Unit of Certification and its mill(s) shall comply to all
	3.3.11 (0)	registration/reporting requirements for the appropriate RSPO supply
		chain module (Mass Balance or Identity Preserved) through the
	<u> </u>	RSPO Information System.

3.5.12	(C)	The Unit of Certification and its mill(s) shall only make sustainability
		claims regarding the production of RSPO certified palm oil and oil
		palm products that are in compliance with the 'RSPO Rules on
		Market Communications & Claims'.



Principle 4 - RSPO Growers respect community and human rights, and deliver benefits

Impact Goals

The Criteria and Indicators in Principle 4 are linked to the following Long-term Outcomes in the RSPO Theory of Change:

PEOPLE

L2

Labour and social benefits are enhanced across the palm oil value chain, including in human rights, living wages and non-discrimination



Stakeholder equity (especially for women and Affected Communities) in palm oil production is increased

PROSPERITY

L9

Crite	ria	Indicator	
4.1	There is a mutually agreed and documented process for dealing with conflict or dispute over land and other resources which is implemented and accepted by all affected parties.	4.1.1 (C) 4.1.2	In the event there is a conflict or dispute over land and other resources, the Unit of Certification shall have a mutually agreed process, open to all affected parties, that resolves conflict or dispute over land and other resources in an effective, timely, and appropriate manner. The process shall ensure anonymity of complainants, HRDs, community spokespersons, and whistleblowers, where requested, without risk of reprisal or intimidation, and shall follow the latest RSPO policy on respect for Human Rights Defenders. The process includes the option of access to independent legal and technical advice, the ability for complainants to choose individuals or groups to support them and/or act as observers, as well as the option of a third-party mediator. The process is understood by the affected parties, including by illiterate parties.
		4.1.4	The Unit of Certification shall keep parties to a conflict or dispute informed of its progress, including against agreed timeframes, and the outcome is available and communicated to relevant stakeholders.
4.2	The Unit of Certification contributes to local sustainable development as agreed through consultation with local communities.	4.2.1	Contributions to community development that are based on the results of consultation with local communities shall be demonstrated.
4.3	Use of the land for oil palm does not diminish the legal, customary, or user rights of other users without their Free, Prior and Informed	4.3.1 (C)	Documents showing legal ownership or lease, or authorised use of customary land authorised by customary landowners through a Free, Prior and Informed (FPIC) process. Documents related to the history of land tenure and the actual legal or customary use of the land are available.
	Consent.	4.3.2 4.3.3 (C)	Copies of documents evidencing agreement-making processes and negotiated agreements detailing the FPIC process are available and include: A) Evidence that a plan has been developed through consultation and discussion in good faith with all affected groups in the communities, with particular assurance that vulnerable, minorities' and gender groups are consulted, and that information has been provided to all affected groups, including information on the steps that are taken to involve them in decision making; B) Evidence that the Unit of Certification has respected communities' decisions to give or withhold their consent to the operation at the time that these decisions were taken; and C) Evidence that the legal, economic, environmental, and social implications of permitting operations on their land have been understood and accepted by affected communities, including the implications for the legal status of their land at the expiry of the Unit of Certification's title, concession, or lease on the land. Maps of an appropriate scale showing the extent of recognised legal,
		-1 .0.0 (U)	customary, or user rights are developed through participatory mapping involving affected parties (including neighbouring communities where applicable, and relevant authorities).

including assessments of impacts, proposed benefit sharing, and legal arrangements. 4.3.5 (C) Evidence is available to show that communities are represented through institutions or representatives of their own choosing, including by legal counsel if they so choose. 4.3.6 (There is evidence that implementation of agreements negotiated through FPIC is annually reviewed in consultation with affected parties. 4.4.1 (C) Documents showing identification and assessment of demonstrable legal, customary, and user rights are available to the territories, lands, and resources via local communities' own representative institutions, with all the relevant information and documented system that enables these and other stakeholders to express their views through their own representative institutions, with all the relevant information and documented avoice through a documented, long-term and two-way process of consultation and negotiation. Evidence is available that affected local peoples understand they have the right to say 'no' to operations planned on their lands before and during initial discussions, during the stage of information gathering and associated consultations, during negotiations, and up until an agreemen with the Unit of Certification is signed and ratified by these local peoples Negotiated agreements are non-coercive and entered into voluntarily and carried out prior to new operations. 4.4.4 To ensure local food and water security, as part of the FPIC process, participatory SEIA, and participatory land-use planning with local peoples, the full range of food and water provisioning options are considered. There is transparency of the land allocation process. 4.4.5 Evidence is available that the affected communities and rights holders have had the option to access information and advice that is independent of the project proponent, concerning the legal, economic, environmental, and social implications of the proposed operations on their lands. Evidence is available that the communities (or their representa		<u> </u>	121	All relevant information is available in appropriate forms and law available
4.3.5 (C) Evidence is available to show that communities are represented through institutions or representatives of their own choosing, including by legal counsel if they so choose. 4.3.6 There is evidence that implementation of agreements negotiated through FPIC is annually reviewed in consultation with affected parties. 4.4.1 (C) established on local peoples' land where it can be demonstrated that there are legal, customary, or user rights, without their FPIC. This is dealt with through a documented system that enables these and other stakeholders to express their views through their own representative institutions. 4.4.3 Evidence is available that affected local peoples understand they have the right to say 'no' to operations planned on their lands before and during initial discussions, during the stage of information gathering and associated consultations, during negotiations, and up until an agreemen with the Unit of Certification is signed and ratified by these local peoples when the right to say 'no' to operations planned on their lands before and during initial discussions, during the stage of information gathering and associated consultations, during negotiations, and up until an agreemen with the Unit of Certification is signed and ratified by these local peoples hegolisted agreements are non-coercive and entered into voluntarily and carried out prior to new operations. 4.4.5 To ensure local food and water security, as part of the FPIC process, participatory SEIA, and participatory land-use planning with local peoples, the full range of food and water provisioning options are considered. There is transparency of the land allocation process. Evidence is available that the affected communities and rights holders have had the option to access information and dirights holders have had the option to access information and advice that is independent of the project proponent, concerning the legal, economic, environmental, and social implications of the proposed operations on their lands. Evidence			4.3.4	All relevant information is available in appropriate forms and languages,
4.4 No new plantings are established on local peoples' land where it can be demonstrated that there are legal, customary, or user rights, without their FPIC. This is dealt with through a documented system that enables these and other stakeholders to express their views through their own representative institutions. 4.4.3 Evidence is available that discussions, during the stage of information and sugreements and service are legal, customary, or user rights, without their FPIC. This is dealt with through a documented system that enables these and other stakeholders to express their views through their own representative institutions. 4.4.3 Evidence is available that affected local peoples understand they have the right to say 'no' to operations planned on their lands before and during initial discussions, during the stage of information gathering and associated consultations, during the stage of information gathering and sassociated consultations, during negotiations, and up until an agreemen with the Unit of Certification is signed and ratified by these local peoples, the full range of food and water provisioning options are considered. There is transparency of the land allocation process. 4.4.5 Evidence is available that affected communities and rights holders have had the option to access information and advice that is independent of the project proponent, concerning the legal, economic, environmental, and social implications of the proposed operations on their lands. 4.4.6 Evidence is available that the affected communities and rights holders have had the option to access information and advice that is independent of the project proponent, concerning the legal, economic, environmental, and social implications of the proposed operations on their lands. 5. Evidence is available that the communities (or their representatives) gave consent to the initial planning phases of the operations in the national interest without consent (eminent domain), except in cases of smallholders benefitting from agrarian refor				
institutions or representatives of their own choosing, including by legal counsel if they so choose. 4.3.6 There is evidence that implementation of agreements negotiated through FPIC is annually reviewed in consultation with affected parties. 4.4.1 (C) Documents showing identification and assessment of demonstrable legal, customary, or user rights, without their FPIC. This is dealt with through a documented system that enables these and other stakeholders to express their views through their own representative institutions. 4.4.3 Evidence is available that affected local peoples understand they have the right to say 'no' to operations planned on their lands before and during initial discussions, during negotiations, and up until an agreemen with the Unit of Certification is signed and ratified by these local peoples Negotiated agreements are non-coercive and entered into voluntarily and carried out prior to new operations. 4.4.4 To ensure local food and water security, as part of the FPIC process, participatory SEIA, and participatory Iand-use planning with local peoples, the full range of food and water provisioning options are considered. There is transparency of the land allocation process. 4.4.5 Evidence is available that the affected communities and rights holders have had the option to access information and advice that is independent of the project proponent, concerning the legal, economic, environmental, and social implications of the proposed operations on their lands. 4.4.6 Evidence is available that the communities (or their representative) gave consent to the initial planning phases of the operation in the national interest without consent (eminent domain), except in cases of smallholders benefitting from agrarian reform or anti-drug programmes.				<u> </u>
4.3.6 There is evidence that implementation of agreements negotiated through FPIC is annually reviewed in consultation with affected parties. 4.4 No new plantings are established on local peoples' land where it can be demonstrated that there are legal, customary, or user rights, without their FPIC. This is dealt with through a documented system that enables these and other stakeholders to express their views through their own representative institutions. 4.4.3 Evidence is available that affected local peoples understand they have the right to say 'no' to operations planned on their lands before and during initial discussions, during hespotiations, and up until an agreemen with the Unit of Certification is signed and ratified by these local peoples Negotiated agreements are non-coercive and entered into voluntarily and carried out prior to new operations. 4.4.4 To sure local food and water security, as part of the FPIC process, participatory SEIA, and participatory land-use planning with local peoples, the full range of food and water provisioning options are considered. There is transparency of the land allocation process. 4.4.5 Evidence is available that the affected communities and rights holders have had the option to access information and advice that is independent of the project proponent, concerning the legal, economic, environmental, and social implications of the preposed operations on their lands. 4.4.6 Evidence is available that the communities for their representatives) gave consent to the initial planning phases of the operations. 4.4.7 New lands will not be acquired for plantations and mills after 15 November 2018 as a result of recent (2005 or later) expropriations in the national interest without consent (eminent domain), except in cases of smallholders benefitting from agrarian reform or anti-drug programmes.			4.3.5 (C)	,
4.4 No new plantings are established on local peoples' land where it can be demonstrated that there are legal, customary, or user rights, without their FPIC. This is dealt with through a documented system that enables these and other stakeholders to express their views through their own representative institutions. 4.4.3 (C) Evidence is available, with option of resourced access to independent advice through a documented system that enables these and other stakeholders to express their views through their own representative institutions, with option of resourced access to independent advice through a documented out of their views through their own representative institutions, with all the relevant information and documents made available, with option of resourced access to independent advice through a documented, long-term and two-way process of consultation and negotiation. Evidence is available that affected local peoples understand they have the right to say 'no' to operations planned on their lands before and during initial discussions, during he stage of information gathering and associated consultations, during negotiations, and up until an agreemen with the Unit of Certification is signed and ratified by these local peoples Negotiated agreements are non-coercive and entered into voluntarily and carried out prior to new operations. 4.4.4 To ensure local food and water security, as part of the FPIC process, participatory SEIA, and participatory land-use planning with local peoples, the full range of food and water provisioning options are considered. There is transparency of the land allocation process. 4.4.5 Evidence is available that the communities and rights holders have had the option to access information and advice that is independent of the project proponent, concerning the legal, economic, environmental, and social implications of the proposed operations on their lands. 4.4.6 Evidence is available that the communities (or their representatives) gave consent to the initial planning phases of t				,
through FPIC is annually reviewed in consultation with affected parties. 4.4 No new plantings are established on local peoples' land where it can be demonstrated that there are legal, customary, or user rights, without their FPIC. This is dealt with through a documented system that enables these and other stakeholders to express their views through their own representative institutions. Evidence is available that affected local peoples understand they have the right to say 'no' to operations planned on their lands before and during initial discussions, during the stage of information gathering and carried out prior to new operations. 4.4.4 To ensure local food and water security, as part of the FPIC process, participatory SEIA, and participatory and allocation process. Evidence is available that the affected communities and rights holders have had the option to access information and advice that is independent of the project proponent, concerning the legal, economic, environmental, and social implications and mills after 15 November 2018 as a result of recent (2005 or later) except in cases of smallholders benefitting from agrarian reform or anti-drug programmes.				,
 4.4. No new plantings are established on local peoples' land where it can be demonstrated that there are legal, customary, or user rights, without their FPIC. This is dealt with through a documented system that enables these and other stakeholders to express their views through their own representative institutions. 4.4.3 Evidence is available that affected local peoples understand they have the right to say 'no' to operations, during the stage of information and associated consultations, during negotiations, and up until an agreemen with the Unit of Certification is signed and ratified by these local peoples. Negotiated agreements are non-coercive and entered into voluntarily and carried out prior to new operations. 4.4.5 Evidence is available that the affected communities and rights holders have had the option to access information advice that is independent to avoice is available that the affected communities and rights holders have had the option to access information advice that is independent of the project proponent, concerning the legal, economic, environmental, and social implications of the proposed operations on their lands. 4.4.6 Evidence is available that the communities (or their representatives) gave consent to the initial planning phases of the operations prior to the issuance of a new concession or land title to the operator. 4.4.7 New lands will not be acquired for plantations and mills after 15 November 2018 as a result of recent (2005 or later) expropriations in the national interest without consent (eminent domain), except in cases of smallholders benefitting from agrarian reform or anti-drug programmes. 			4.3.6	There is evidence that implementation of agreements negotiated
legal, customary, and user rights are available. ### PFIC is obtained for all oil palm development through a comprehensive process, including in particular, full respect for their legal and customary rights, without their FFIC. ### This is dealt with through a documented system that enables these and other stakeholders to express their views through their own representative institutions. ### 4.4.3 Evidence is available that affected local peoples understand they have the right to say 'no' to operations planned on their lands before and during initial discussions, during the stage of information gathering and associated consultations, during negotiations, and up until an agreemen with the Unit of Certification is signed and ratified by these local peoples. To ensure local food and water security, as part of the FPIC process, participatory SEIA, and participatory land-use planning with local peoples, the full range of food and water rovisioning options are considered. There is transparency of the land allocation process. #### 4.4.5 Evidence is available that the affected communities and rights holders have had the option to access information and advice that is independent of the project proponent, concerning the legal, economic, environmental, and social implications of the proposed operations on their lands. ###################################				through FPIC is annually reviewed in consultation with affected parties.
peoples' land where it can be demonstrated that there are legal, customary, or user rights, without their FPIC. This is dealt with through a documented system that enables these and other stakeholders to express their views through their own representative institutions. 4.4.3 Evidence is available that affected local peoples understand they have the right to say 'no' to operations planned on their lands before and during initial discussions, during the stage of information gathering and associated consultations, during the stage of information gathering and associated consultations, during negotiations, and up until an agreemen with the Unit of Certification is signed and ratified by these local peoples Negotiated agreements are non-coercive and entered into voluntarily and carried out prior to new operations. 4.4.4 To ensure local food and water provisioning options are considered. There is transparency of the land allocation process. 4.4.5 Evidence is available that the affected communities and rights holders have had the option to access information and advice that is independent of the project proponent, concerning the legal, economic, environmental, and social implications of the proposed operations on their lands. 4.4.6 Evidence is available that the communities (or their representatives) gave consent to the initial planning phases of the operations prior to the issuance of a new concession or land title to the operation. 4.4.7 New lands will not be acquired for plantations and mills after 15 November 2018 as a result of recent (2005 or later) expropriations in the national interest without consent (eminent domain), except in cases of smallholders benefitting from agrarian reform or anti-drug programmes.	4.4	No new plantings are	4.4.1 (C)	Documents showing identification and assessment of demonstrable
be demonstrated that there are legal, customary, or user rights, without their FPIC. This is dealt with through a documented system that enables these and other stakeholders to express their views through their own representative institutions. 4.4.3 Evidence is available that affected local peoples understand they have the right to say 'no' to operations planned on their lands before and during initial discussions, during negotiations, and up until an agreemen with the Unit of Certification is signed and ratified by these local peoples. Negotiated agreements are non-coercive and entered into voluntarily and carried out prior to new operations. 4.4.4 To ensure local food and water security, as part of the FPIC process, participatory SEIA, and participatory land-use planning with local peoples, the full range of food and water provisioning options are considered. There is transparency of the land allocation process. 4.4.5 Evidence is available that the affected communities and rights holders have had the option to access information and advice that is independent of the project proponent, concerning the legal, economic, environmental, and social implications of the proposed operations on their lands. 4.4.6 Evidence is available that the communities (or their representatives) gave consent to the initial planning phases of the operations prior to the issuance of a new concession or land title to the operation. 4.4.7 New lands will not be acquired for plantations and mills after 15 November 2018 as a result of recent (2005 or later) expropriations in the national interest without consent (eminent domain), except in cases of smallholders benefitting from agrarian reform or anti-drug programmes.		established on local		legal, customary, and user rights are available.
rights, without their FPIC. This is dealt with through a documented system that enables these and other stakeholders to express their views through their own representative institutions. 4.4.3 Evidence is available, with option of resourced access to independent advice through a documented, long-term and two-way process of consultation and negotiation. Evidence is available that affected local peoples understand they have the right to say 'no' to operations planned on their lands before and during initial discussions, during the stage of information gathering and associated consultations, during negotiations, and up until an agreement with the Unit of Certification is signed and ratified by these local peoples Negotiated agreements are non-coercive and entered into voluntarily and carried out prior to new operations. 4.4.4 To ensure local food and water security, as part of the FPIC process, participatory SEIA, and participatory land-use planning with local peoples, the full range of food and water provisioning options are considered. There is transparency of the land allocation process. Evidence is available that the affected communities and rights holders have had the option to access information and advice that is independent of the project proponent, concerning the legal, economic, environmental, and social implications of the proposed operations on their lands. 4.4.6 Evidence is available that the communities (or their representatives) gave consent to the initial planning phases of the operations prior to the issuance of a new concession or land title to the operator. 4.4.7 New lands will not be acquired for plantations and mills after 15 November 2018 as a result of recent (2005 or later) expropriations in the national interest without consent (eminent domain), except in cases of smallholders benefitting from agrarian reform or anti-drug programmes.		peoples' land where it can	4.4.2 (C)	FPIC is obtained for all oil palm development through a comprehensive
rights, without their FPIC. This is dealt with through a documented system that enables these and other stakeholders to express their views through their own representative institutions. 4.4.3 Evidence is available, with option of resourced access to independent advice through a documented, long-term and two-way process of consultation and negotiation. Evidence is available that affected local peoples understand they have the right to say 'no' to operations planned on their lands before and during initial discussions, during the stage of information gathering and associated consultations, during negotiations, and up until an agreemen with the Unit of Certification is signed and ratified by these local peoples Negotiated agreements are non-coercive and entered into voluntarily and carried out prior to new operations. To ensure local food and water security, as part of the FPIC process, participatory SEIA, and participatory land-use planning with local peoples, the full range of food and water provisioning options are considered. There is transparency of the land allocation process. 4.4.5 Evidence is available that the affected communities and rights holders have had the option to access information and advice that is independent of the project proponent, concerning the legal, economic, environmental, and social implications of the proposed operations on their lands. 4.4.6 Evidence is available that the communities (or their representatives) gave consent to the initial planning phases of the operations prior to the issuance of a new concession or land title to the operator. 4.4.7 New lands will not be acquired for plantations and mills after 15 November 2018 as a result of recent (2005 or later) expropriations in the national interest without consent (eminent domain), except in cases of smallholders benefitting from agrarian reform or anti-drug programmes.		be demonstrated that there		process, including in particular, full respect for their legal and customary
rights, without their FPIC. This is dealt with through a documented system that enables these and other stakeholders to express their views through their own representative institutions. 4.4.3 Evidence is available that affected local peoples understand they have the right to say 'no' to operations planned on their lands before and during initial discussions, during negotiations, and up until an agreemen with the Unit of Certification is signed and ratified by these local peoples Negotiated agreements are non-coercive and entered into voluntarily and carried out prior to new operations. 4.4.4 To ensure local food and water security, as part of the FPIC process, participatory SEIA, and participatory land-use planning with local peoples, the full range of food and water provisioning options are considered. There is transparency of the land allocation process. 4.4.5 Evidence is available that the affected communities and rights holders have had the option to access information and advice that is independent of the project proponent, concerning the legal, economic, environmental, and social implications of the proposed operations on their lands. 4.4.6 Evidence is available that the communities (or their representatives) gave consent to the initial planning phases of the operations prior to the issuance of a new concession or land title to the operator. 4.4.7 New lands will not be acquired for plantations and mills after 15 November 2018 as a result of recent (2005 or later) expropriations in the national interest without consent (eminent domain), except in cases of smallholders benefitting from agrarian reform or anti-drug programmes.		are legal, customary, or user		rights to the territories, lands, and resources via local communities' own
This is dealt with through a documented system that enables these and other stakeholders to express their views through their own representative institutions. 4.4.3 Evidence is available, with option of resourced access to independent advice through a documented, long-term and two-way process of consultation and negotiation. Evidence is available that affected local peoples understand they have the right to say 'no' to operations planned on their lands before and during initial discussions, during the stage of information gathering and associated consultations, during negotiations, and up until an agreemen with the Unit of Certification is signed and ratified by these local peoples Negotiated agreements are non-coercive and entered into voluntarily and carried out prior to new operations. To ensure local food and water security, as part of the FPIC process, participatory SEIA, and participatory land-use planning with local peoples, the full range of food and water provisioning options are considered. There is transparency of the land allocation process. 4.4.5 Evidence is available that the affected communities and rights holders have had the option to access information and advice that is independent of the project proponent, concerning the legal, economic, environmental, and social implications of the proposed operations on their lands. 4.4.6 Evidence is available that the communities (or their representatives) gave consent to the initial planning phases of the operations prior to the issuance of a new concession or land title to the operator. 4.4.7 New lands will not be acquired for plantations and mills after 15 November 2018 as a result of recent (2005 or later) expropriations in the national interest without consent (eminent domain), except in cases of smallholders benefitting from agrarian reform or anti-drug programmes.		rights, without their FPIC.		
documented system that enables these and other stakeholders to express their views through their own representative institutions. 4.4.3 Evidence is available that affected local peoples understand they have the right to say 'no' to operations planned on their lands before and during initial discussions, during the stage of information gathering and associated consultations, during negotiations, and up until an agreemen with the Unit of Certification is signed and ratified by these local peoples Negotiated agreements are non-coercive and entered into voluntarily and carried out prior to new operations. 4.4.4 To ensure local food and water security, as part of the FPIC process, participatory SEIA, and participatory land-use planning with local peoples, the full range of food and water provisioning options are considered. There is transparency of the land allocation process. 4.4.5 Evidence is available that the affected communities and rights holders have had the option to access information and advice that is independent of the project proponent, concerning the legal, economic, environmental, and social implications of the proposed operations on their lands. 4.4.6 Evidence is available that the communities (or their representatives) gave consent to the initial planning phases of the operator. 4.4.7 New lands will not be acquired for plantations and mills after 15 November 2018 as a result of recent (2005 or later) expropriations in the national interest without consent (eminent domain), except in cases of smallholders benefitting from agrarian reform or anti-drug programmes.		This is dealt with through a		·
enables these and other stakeholders to express their views through their own representative institutions. 4.4.3 Evidence is available that affected local peoples understand they have the right to say 'no' to operations planned on their lands before and during initial discussions, during the stage of information gathering and associated consultations, during negotiations, and up until an agreemen with the Unit of Certification is signed and ratified by these local peoples Negotiated agreements are non-coercive and entered into voluntarily and carried out prior to new operations. 4.4.4 To ensure local food and water security, as part of the FPIC process, participatory SEIA, and participatory land-use planning with local peoples, the full range of food and water provisioning options are considered. There is transparency of the land allocation process. 4.4.5 Evidence is available that the affected communities and rights holders have had the option to access information and advice that is independent of the project proponent, concerning the legal, economic, environmental, and social implications of the proposed operations on their lands. 4.4.6 Evidence is available that the communities (or their representatives) gave consent to the initial planning phases of the operation. 4.4.7 New lands will not be acquired for plantations and mills after 15 November 2018 as a result of recent (2005 or later) expropriations in the national interest without consent (eminent domain), except in cases of smallholders benefitting from agrarian reform or anti-drug programmes.				·
their views through their own representative institutions. Evidence is available that affected local peoples understand they have the right to say 'no' to operations planned on their lands before and during initial discussions, during the stage of information gathering and associated consultations, during negotiations, and up until an agreemen with the Unit of Certification is signed and ratified by these local peoples Negotiated agreements are non-coercive and entered into voluntarily and carried out prior to new operations. 10 ensure local food and water security, as part of the FPIC process, participatory SEIA, and participatory land-use planning with local peoples, the full range of food and water provisioning options are considered. There is transparency of the land allocation process. 14.4.5 Evidence is available that the affected communities and rights holders have had the option to access information and advice that is independent of the project proponent, concerning the legal, economic, environmental, and social implications of the proposed operations on their lands. 14.4.6 Evidence is available that the communities (or their representatives) gave consent to the initial planning phases of the operations prior to the issuance of a new concession or land title to the operator. 14.4.7 New lands will not be acquired for plantations and mills after 15 November 2018 as a result of recent (2005 or later) expropriations in the national interest without consent (eminent domain), except in cases of smallholders benefitting from agrarian reform or anti-drug programmes.		_		· ·
their views through their own representative institutions. the right to say 'no' to operations planned on their lands before and during initial discussions, during the stage of information gathering and associated consultations, during negotiations, and up until an agreemen with the Unit of Certification is signed and ratified by these local peoples Negotiated agreements are non-coercive and entered into voluntarily and carried out prior to new operations. 4.4.4 To ensure local food and water security, as part of the FPIC process, participatory SEIA, and participatory land-use planning with local peoples, the full range of food and water provisioning options are considered. There is transparency of the land allocation process. 4.4.5 Evidence is available that the affected communities and rights holders have had the option to access information and advice that is independent of the project proponent, concerning the legal, economic, environmental, and social implications of the proposed operations on their lands. 4.4.6 Evidence is available that the communities (or their representatives) gave consent to the initial planning phases of the operator. 4.4.7 New lands will not be acquired for plantations and mills after 15 November 2018 as a result of recent (2005 or later) expropriations in the national interest without consent (eminent domain), except in cases of smallholders benefitting from agrarian reform or anti-drug programmes.		stakeholders to express	4.4.3	-
during initial discussions, during the stage of information gathering and associated consultations, during negotiations, and up until an agreemen with the Unit of Certification is signed and ratified by these local peoples Negotiated agreements are non-coercive and entered into voluntarily and carried out prior to new operations. 4.4.4 To ensure local food and water security, as part of the FPIC process, participatory SEIA, and participatory land-use planning with local peoples, the full range of food and water provisioning options are considered. There is transparency of the land allocation process. Evidence is available that the affected communities and rights holders have had the option to access information and advice that is independent of the project proponent, concerning the legal, economic, environmental, and social implications of the proposed operations on their lands. 4.4.6 Evidence is available that the communities (or their representatives) gave consent to the initial planning phases of the operator. 4.4.7 New lands will not be acquired for plantations and mills after 15 November 2018 as a result of recent (2005 or later) expropriations in the national interest without consent (eminent domain), except in cases of smallholders benefitting from agrarian reform or anti-drug programmes.		-	-	
institutions. associated consultations, during negotiations, and up until an agreemen with the Unit of Certification is signed and ratified by these local peoples Negotiated agreements are non-coercive and entered into voluntarily and carried out prior to new operations. 4.4.4 To ensure local food and water security, as part of the FPIC process, participatory SEIA, and participatory land-use planning with local peoples, the full range of food and water provisioning options are considered. There is transparency of the land allocation process. Evidence is available that the affected communities and rights holders have had the option to access information and advice that is independent of the project proponent, concerning the legal, economic, environmental, and social implications of the proposed operations on their lands. 4.4.6 Evidence is available that the communities (or their representatives) gave consent to the initial planning phases of the operation. 4.4.7 New lands will not be acquired for plantations and mills after 15 November 2018 as a result of recent (2005 or later) expropriations in the national interest without consent (eminent domain), except in cases of smallholders benefitting from agrarian reform or anti-drug programmes.		_		
with the Unit of Certification is signed and ratified by these local peoples Negotiated agreements are non-coercive and entered into voluntarily and carried out prior to new operations. 4.4.4 To ensure local food and water security, as part of the FPIC process, participatory SEIA, and participatory land-use planning with local peoples, the full range of food and water provisioning options are considered. There is transparency of the land allocation process. 4.4.5 Evidence is available that the affected communities and rights holders have had the option to access information and advice that is independent of the project proponent, concerning the legal, economic, environmental, and social implications of the proposed operations on their lands. 4.4.6 Evidence is available that the communities (or their representatives) gave consent to the initial planning phases of the operations prior to the issuance of a new concession or land title to the operator. 4.4.7 New lands will not be acquired for plantations and mills after 15 November 2018 as a result of recent (2005 or later) expropriations in the national interest without consent (eminent domain), except in cases of smallholders benefitting from agrarian reform or anti-drug programmes.		institutions.		
Negotiated agreements are non-coercive and entered into voluntarily and carried out prior to new operations. 4.4.4 To ensure local food and water security, as part of the FPIC process, participatory SEIA, and participatory land-use planning with local peoples, the full range of food and water provisioning options are considered. There is transparency of the land allocation process. 4.4.5 Evidence is available that the affected communities and rights holders have had the option to access information and advice that is independent of the project proponent, concerning the legal, economic, environmental, and social implications of the proposed operations on their lands. 4.4.6 Evidence is available that the communities (or their representatives) gave consent to the initial planning phases of the operations prior to the issuance of a new concession or land title to the operator. 4.4.7 New lands will not be acquired for plantations and mills after 15 November 2018 as a result of recent (2005 or later) expropriations in the national interest without consent (eminent domain), except in cases of smallholders benefitting from agrarian reform or anti-drug programmes.				
 and carried out prior to new operations. 4.4.4 To ensure local food and water security, as part of the FPIC process, participatory SEIA, and participatory land-use planning with local peoples, the full range of food and water provisioning options are considered. There is transparency of the land allocation process. 4.4.5 Evidence is available that the affected communities and rights holders have had the option to access information and advice that is independent of the project proponent, concerning the legal, economic, environmental, and social implications of the proposed operations on their lands. 4.4.6 Evidence is available that the communities (or their representatives) gave consent to the initial planning phases of the operations prior to the issuance of a new concession or land title to the operator. 4.4.7 New lands will not be acquired for plantations and mills after 15 November 2018 as a result of recent (2005 or later) expropriations in the national interest without consent (eminent domain), except in cases of smallholders benefitting from agrarian reform or anti-drug programmes. 				
 4.4.4 To ensure local food and water security, as part of the FPIC process, participatory SEIA, and participatory land-use planning with local peoples, the full range of food and water provisioning options are considered. There is transparency of the land allocation process. 4.4.5 Evidence is available that the affected communities and rights holders have had the option to access information and advice that is independent of the project proponent, concerning the legal, economic, environmental, and social implications of the proposed operations on their lands. 4.4.6 Evidence is available that the communities (or their representatives) gave consent to the initial planning phases of the operations prior to the issuance of a new concession or land title to the operator. 4.4.7 New lands will not be acquired for plantations and mills after 15 November 2018 as a result of recent (2005 or later) expropriations in the national interest without consent (eminent domain), except in cases of smallholders benefitting from agrarian reform or anti-drug programmes. 				
participatory SEIA, and participatory land-use planning with local peoples, the full range of food and water provisioning options are considered. There is transparency of the land allocation process. 4.4.5 Evidence is available that the affected communities and rights holders have had the option to access information and advice that is independent of the project proponent, concerning the legal, economic, environmental, and social implications of the proposed operations on their lands. 4.4.6 Evidence is available that the communities (or their representatives) gave consent to the initial planning phases of the operations prior to the issuance of a new concession or land title to the operator. 4.4.7 New lands will not be acquired for plantations and mills after 15 November 2018 as a result of recent (2005 or later) expropriations in the national interest without consent (eminent domain), except in cases of smallholders benefitting from agrarian reform or anti-drug programmes.			444	
peoples, the full range of food and water provisioning options are considered. There is transparency of the land allocation process. 4.4.5 Evidence is available that the affected communities and rights holders have had the option to access information and advice that is independent of the project proponent, concerning the legal, economic, environmental, and social implications of the proposed operations on their lands. 4.4.6 Evidence is available that the communities (or their representatives) gave consent to the initial planning phases of the operations prior to the issuance of a new concession or land title to the operator. 4.4.7 New lands will not be acquired for plantations and mills after 15 November 2018 as a result of recent (2005 or later) expropriations in the national interest without consent (eminent domain), except in cases of smallholders benefitting from agrarian reform or anti-drug programmes.			7.7.7	
 considered. There is transparency of the land allocation process. 4.4.5 Evidence is available that the affected communities and rights holders have had the option to access information and advice that is independent of the project proponent, concerning the legal, economic, environmental, and social implications of the proposed operations on their lands. 4.4.6 Evidence is available that the communities (or their representatives) gave consent to the initial planning phases of the operations prior to the issuance of a new concession or land title to the operator. 4.4.7 New lands will not be acquired for plantations and mills after 15 November 2018 as a result of recent (2005 or later) expropriations in the national interest without consent (eminent domain), except in cases of smallholders benefitting from agrarian reform or anti-drug programmes. 				
 4.4.5 Evidence is available that the affected communities and rights holders have had the option to access information and advice that is independent of the project proponent, concerning the legal, economic, environmental, and social implications of the proposed operations on their lands. 4.4.6 Evidence is available that the communities (or their representatives) gave consent to the initial planning phases of the operations prior to the issuance of a new concession or land title to the operator. 4.4.7 New lands will not be acquired for plantations and mills after 15 November 2018 as a result of recent (2005 or later) expropriations in the national interest without consent (eminent domain), except in cases of smallholders benefitting from agrarian reform or anti-drug programmes. 				
have had the option to access information and advice that is independent of the project proponent, concerning the legal, economic, environmental, and social implications of the proposed operations on their lands. 4.4.6 Evidence is available that the communities (or their representatives) gave consent to the initial planning phases of the operations prior to the issuance of a new concession or land title to the operator. 4.4.7 New lands will not be acquired for plantations and mills after 15 November 2018 as a result of recent (2005 or later) expropriations in the national interest without consent (eminent domain), except in cases of smallholders benefitting from agrarian reform or anti-drug programmes.			115	
independent of the project proponent, concerning the legal, economic, environmental, and social implications of the proposed operations on their lands. 4.4.6 Evidence is available that the communities (or their representatives) gave consent to the initial planning phases of the operations prior to the issuance of a new concession or land title to the operator. 4.4.7 New lands will not be acquired for plantations and mills after 15 November 2018 as a result of recent (2005 or later) expropriations in the national interest without consent (eminent domain), except in cases of smallholders benefitting from agrarian reform or anti-drug programmes.			4.4.5	
environmental, and social implications of the proposed operations on their lands. 4.4.6 Evidence is available that the communities (or their representatives) gave consent to the initial planning phases of the operations prior to the issuance of a new concession or land title to the operator. 4.4.7 New lands will not be acquired for plantations and mills after 15 November 2018 as a result of recent (2005 or later) expropriations in the national interest without consent (eminent domain), except in cases of smallholders benefitting from agrarian reform or anti-drug programmes.				· · · · · · · · · · · · · · · · · · ·
their lands. 4.4.6 Evidence is available that the communities (or their representatives) gave consent to the initial planning phases of the operations prior to the issuance of a new concession or land title to the operator. 4.4.7 New lands will not be acquired for plantations and mills after 15 November 2018 as a result of recent (2005 or later) expropriations in the national interest without consent (eminent domain), except in cases of smallholders benefitting from agrarian reform or anti-drug programmes.				
 4.4.6 Evidence is available that the communities (or their representatives) gave consent to the initial planning phases of the operations prior to the issuance of a new concession or land title to the operator. 4.4.7 New lands will not be acquired for plantations and mills after 15 November 2018 as a result of recent (2005 or later) expropriations in the national interest without consent (eminent domain), except in cases of smallholders benefitting from agrarian reform or anti-drug programmes. 				
gave consent to the initial planning phases of the operations prior to the issuance of a new concession or land title to the operator. 4.4.7 New lands will not be acquired for plantations and mills after 15 November 2018 as a result of recent (2005 or later) expropriations in the national interest without consent (eminent domain), except in cases of smallholders benefitting from agrarian reform or anti-drug programmes.			446	
issuance of a new concession or land title to the operator. 4.4.7 New lands will not be acquired for plantations and mills after 15 November 2018 as a result of recent (2005 or later) expropriations in the national interest without consent (eminent domain), except in cases of smallholders benefitting from agrarian reform or anti-drug programmes.			4.4.6	` '
4.4.7 New lands will not be acquired for plantations and mills after 15 November 2018 as a result of recent (2005 or later) expropriations in the national interest without consent (eminent domain), except in cases of smallholders benefitting from agrarian reform or anti-drug programmes.				, , , , , , , , , , , , , , , , , , , ,
November 2018 as a result of recent (2005 or later) expropriations in the national interest without consent (eminent domain), except in cases of smallholders benefitting from agrarian reform or anti-drug programmes.			4.4.7	•
national interest without consent (eminent domain), except in cases of smallholders benefitting from agrarian reform or anti-drug programmes.			4.4./	· · ·
smallholders benefitting from agrarian reform or anti-drug programmes.				` ' ' '
				· · · · · · · · · · · · · · · · · · ·
[4.4.8 (C) New lands are not acquired in areas inhabited by communities in				
			4.4.8 (C)	New lands are not acquired in areas inhabited by communities in
voluntary isolation.	<u> </u>			·
4.5.1 (C) The Unit of Certification shall develop a mutually agreed procedure for	4.5		4.5.1 (C)	, , , , , , , , , , , , , , , , , , , ,
concerning compensation identifying legal, customary, or user rights, and ensure that a procedure				
for loss of legal, customary, for identifying people entitled to compensation is in place.				
or user rights are dealt with 4.5.2 (C) The Unit of Certification shall develop a mutually agreed procedure for		_	4.5.2 (C)	, , , , , , , , , , , , , , , , , , , ,
through a documented calculating and distributing fair and gender-equal compensation		_		
				(monetary or otherwise) is established and implemented, monitored, and
				evaluated in a participatory way, and corrective actions taken as a result
communities, and other of this evaluation.	1	The state of the s		of this evaluation.
stakeholders to express	1	ataliah aldana ta assumana		

	their views through their	4.5.3	The Unit of Certification shall provide evidence that equal opportunities
	own representative institutions.		are provided to both men and women to hold land titles for small holdings.
		4.5.4	The Unit of Certification shall document the process and outcomes of any negotiated agreements, compensation, and payments, with evidence of the participation of affected parties, and made publicly available to them.
4.6	Where it can be demonstrated that local	4.6.1 (C)	The Unit of Certification shall ensure that a mutually agreed procedure for identifying people entitled to compensation is in place.
	peoples have legal, customary, or user rights, they are compensated for any agreed land	4.6.2 (C)	The Unit of Certification shall ensure that a mutually agreed procedure for calculating and distributing fair compensation (monetary or otherwise) is in place and documented and made available to affected parties.
	acquisitions and relinquishment of rights, subject to their FPIC and negotiated agreements.	4.6.3	The Unit of Certification shall ensure that communities that have lost access and rights to land for plantation expansion are given opportunities to benefit from plantation development.
4.7	The right to use the land is demonstrated and is not legitimately contested by local people who can demonstrate that they have legal, customary, or user	4.7.1	Where there are or have been disputes, the Unit of Certification shall provide proof of legal acquisition of title and evidence that mutually agreed compensation has been made to all people who held legal, customary, or user rights at the time of acquisition, and provided to parties to a dispute, and that any compensation was accepted following a documented process of FPIC.
	rights.	4.7.2 (C)	The Unit of Certification shall ensure that land conflict is not present in its area. Where land conflict exists, the UoC ensures that acceptable conflict resolution processes (<i>Refer to Criteria 4.1 and 4.5</i>) are implemented and accepted by the parties involved. In the case of newly acquired plantations, the UoC addresses any unresolved conflict through appropriate conflict resolution mechanisms.
		4.7.3	Where there is evidence of acquisition through dispossession or forced abandonment of customary and user rights prior to the current operations and there remain parties with demonstrable customary and land use rights, the Unit of Certification ensures that these claims are settled using the relevant requirements (<i>Refer to Indicators 4.3.2, 4.3.3 and 4.3.4</i>).
		4.7.4	For any conflict or dispute over the land, the Unit of Certification shall ensure that the extent of the disputed area is mapped out in a participatory way with involvement of affected parties (including neighbouring communities, where applicable).

Principle 5 - RSPO Growers support and provide opportunities for smallholder inclusion

Impact Goals

The Criteria and Indicators in Principle 5 are linked to the following Long-term Outcomes in the RSPO Theory of Change:

PEOPLE

L1

Value and utility is derived by palm oil producers of all sizes (smallholders, medium & large growers) from complying to RSPO Standards, systems and procedures

L3

Stakeholder equity (especially for women and Affected Communities) in palm oil production is increased

PROSPERITY

L7

Global trade and markets for certified sustainable palm oil products are resilient and growing, with RSPO recognised as a model for inclusive agriculture

L9

Criteria		Indicate	or
	he Unit of Certification	5.1.1	The Unit of Certification shall develop and implement
	hall engage and trade	(C)	process(es)/procedure(s) to conduct fairly and transparently with all
	rith interested	(0)	smallholders, including interested RSPO certified independent smallholders.
	mallholders in a fair and		asmainfolders, moldaring interested Nor & certified independent smallholders.
	ansparent way.		The process(es)/procedure(s) shall include:
	mallholder inclusion in		A) Current and historical prices paid for FFB supplied to the UoC's mill(s),
	ne UoC's RSPO certified		publicly available or upon request;
	upply chain should be		B) Transparent and clear explanation of the UoC's FFB supply pricing
	trengthened.		mechanism (if requested);
31	u enguleneu.		C) Fair pricing, including premium FFB pricing (where applicable); D) Mutual agreement of terms, schedule of activities, budget, beneficiaries, characterisation of the producers, and timeframe of payments for FFB supplied; and E) Annual inspection and verification of the UoC's FFB weighing scale by an appropriate independent third party or a government authority.
		5.1.2 (C)	Where there is a contractual agreement(s) between the Unit of Certification and smallholder(s) for FFB supply, the UoC shall provide evidence that such contractual agreement(s) are mutually agreed through a fair and transparent process.
		5.1.3 (C)	Where there is a contractual agreement(s) between the Unit of Certification and smallholder(s) for FFB supply, evidence shall be demonstrated that smallholder(s) understand key terms of such contractual agreement(s), and received payments in accordance with terms stated within.
			The evidence shall specify, at a minimum: A) Date of receipt/documentation; B) Price per unit of FFB supplied and timeline for payment; C) Weight of FFB supplied; D) Deductions (if any); and E) Total price paid by the UoC for FFB supplied.
		5.1.4 (C)	To support smallholder inclusion and to strengthen downstream traceability, the Unit of Certification shall actively engage, consult, and provide opportunities for all smallholders to access the UoC's RSPO certified supply chain where feasible, including interested RSPO certified independent smallholders.
			Where potential smallholder partnership or collaboration opportunities is identified and is feasible, the UoC shall develop mutually agreed terms or agreement(s) that specify:
			For non-RSPO certified independent smallholder groups A) Management of the RSPO certification process; B) Roles and responsibilities of the UoC and smallholders for operating the internal control system (ICS); and C) Certificate ownership.
			For RSPO certified independent smallholder groups A) Distribution, handling, and marketing of physical certified FFB, where possible.

5.2	The Unit of Certification	5.2.1	In collaboration with interested smallholders within its supply base, the Unit
	shall support interested		of Certification shall develop, implement, and review annually a smallholder
	smallholders within its		support plan to improve agricultural practices.
	supply base to develop,		
	operate, and improve		The plan shall include, at a minimum:
	their livelihoods; in		A) Training on sustainable agricultural practices;
	particular interested		B) Support to enhance legality of smallholder FFB production; and
	certified independent		C) Support to identify geolocation of FFB origins.
	smallholders.	5.2.2	The Unit of Certification shall ensure that interested smallholders participating in its smallholder support plan are trained and can show understanding of key sustainable agricultural practices necessary to increase FFB productivity.
			The development of training in the plan should prioritise training(s) relevant to RSPO, aligned with the requirements/guidance of RSPO Principles and Criteria 2024, as appropriate topics and goals for smallholders.
		5.2.3	The Unit of Certification shall identify potential opportunities and implement additional activities that contribute to livelihood improvement of smallholders within its supply base. Development and implementation of the activities shall take into consideration results of participatory consultations conducted with such smallholders.

Principle 6 - RSPO Growers respect workers' rights and working conditions

Impact Goals

The Criteria and Indicators in Principle 6 are linked to the following Long-term Outcomes in the RSPO Theory of Change:



L₂

Labour and social benefits are enhanced across the palm oil value chain, including in human rights, living wages and non-discrimination



Stakeholder equity (especially for women and Affected Communities) in palm oil production is increased



L9

Criter	ia	Indicator	
6.1	All forms of discrimination	6.1.1 (C)	The Unit of Certification shall establish and implement a
	are prohibited against all	, ,	non-discrimination policy which is applicable to recruitment, hiring,
	Workers.		work scope, pay, and benefits, and access to training, promotion,
			facilities, and work equipment. This policy shall be Publicly Available
			and socialised to the Workforce and Contractors.
		6.1.2 (C)	The Unit of Certification shall provide equal opportunities to all
		(5)	workers.
		6.1.3	The Unit of Certification shall ensure that all workers receive
		0.1.0	remuneration for work of equal value and evaluation, which is based
			on both their experience and the quality of their work.
6.2	Working conditions for all	6.2.1 (C)	The Unit of Certification shall establish and implement procedure(s)
0.2	Working conditions for all Workers shall meet at least	6.2.1 (C)	
			for recruitment, selection, hiring, promotion, retirement, suspension,
	legal or industry standards		and termination. The procedure(s) shall be documented, and socialised to all workers. The document shall be made available
		2 2 2 (2)	upon request.
		6.2.2 (C)	The Unit of Certification shall ensure that:
			A) Employment contracts shall set out the terms and conditions of
			employment in compliance with national legal requirements or any
			collective bargaining agreement (if applicable). The terms and
			conditions shall include pay, regular working hours, deductions,
			overtime, sick leave, leave entitlement, maternity leave, reasons for
			dismissal, repatriation (if applicable), and termination notice.
			B) The terms and conditions of the employment contract, or
			collective bargaining agreement, along with applicable labour laws,
			shall be made available and explained to workers in a language they
			understand prior to signing of the contract. The UoC shall acquire
			acknowledgment from the workers regarding their understanding of
			the terms and conditions of employment.
			and terms end contained or empreyment
	<u> </u>		C) A copy of the employment contract shall be given to the workers.
			D) There shall be no contract substitution. If national regulations
			require more than one contract to be signed by workers, the higher
			standard or provisions will apply.
			E) Any amendments to the employment contract shall be agreed to
			by the Worker. This does not include the terms and conditions in the
			collective bargaining agreement, if applicable.
		6.2.3	The Unit of Certification shall demonstrate that the International
			Migrant Workers signed the UoC's employment contract in the
			country where they were hired.
		6.2.4	The Unit of Certification shall maintain a worker register for up to five
		J	years from the date of workers' resignation or termination of
			employment, or as determined by national regulation.
			employment, or as determined by hational regulation.
			Records of remediation for cases of forced labour, trafficking in
			persons, and repayment of recruitment fees (where applicable) shall
			persons, and repayment of recruitment lees (where applicable) shall

	be kept for up to five years from the date of worker's resignation or
	termination of employment.
6.2.5	Permanent, full-time employment is used for all Core Work in the Unit of Certification.
	Casual and short-term workers who are rehired for more than three successive times shall be provided the opportunity to become permanent full-time workers on the fourth rehiring.
6.2.6 (C)	The Unit of Certification shall ensure that:
	A) All Workers are paid and provided with payslips in accordance with the terms of their employment contracts (monthly, weekly, daily, or piece rate, as relevant).
	B) The details on the payslips, including the calculation of wages and lawful deductions, are clearly explained to the Workers in a language they understand.
	C) Records are maintained for each and every type of Worker, detailing hours worked (both regular and overtime), the calculation of wages and lawful deductions, and the actual wages paid.
	D) Where several members of a family are employed by the UoC, each family member shall have separate payslips. The wages earned shall be reflected in their individual payslips.
6.2.7 (C)	The Unit of Certification shall ensure that:
0	A) Piece-rate wages are not less than the legal piece-rate minimum wage, or the rate specified in the Collective Bargaining Agreement (CBA), as applicable. Where there is no legal minimum or CBA piece-rate wage, wages shall be calculated proportionately and not less than the legal minimum wage or the CBA wage. Work targets shall be achievable within regular working hours.
	B) Overtime wage rate is not less than the national legal overtime rate or the rate specified in the Collective Bargaining Agreement (CBA), as applicable. Where legal and CBA rates are not available, the overtime wage rate shall not be less than one-and-one-quarter times the regular wage rate.
	C) Where a work day is curtailed due to workplace injuries, a full day's wage is paid to the affected Worker (regardless of worker type) or as per the legal or Collective Bargaining Agreement (CBA) provision. Workplace injuries refer to injuries caused by work-related accidents.

	1	6 2 9 (0)	The Unit of Cartification shall provide for Warkers living within the
		6.2.8 (C)	The Unit of Certification shall provide for Workers living within the Unit of Certification housing that ensures:
			g .
			A) Structural safety;
			B) At least minimum space per worker;
			C) Sewage and garbage disposal;
			D) Supply of water, including water that is safe to drink;
			E) Supply of electricity;
			F) Sanitary, washing, and cooking facilities; and
			G) Appropriate protection against weather elements
			The LICC shall ensure workers, and their families (if applicable), have
			The UoC shall ensure workers, and their families (if applicable), have access to healthcare, education (for workers' children), and welfare
			amenities. The facilities and amenities provided shall comply with
			applicable national and/or international law requirements.
			In cases of acquisitions of non-certified supply base by the UoC, a
			plan shall be developed detailing the upgrade of infrastructure, if
			necessary. The plan shall be implemented within 5 years from when
			FFB production starts and the UoC shall review the plan annually.
			The plan shall meet applicable national and/or international law
			requirements.
		6.2.9	The Unit of Certification shall ensure workers have access to safe,
			sufficient, and affordable food.
6.3	Living Wage shall be paid	6.3.1 (C)	Aligned with the Revised RSPO Living Wage Strategy 2023, Living
	to all workers,		Wage shall be paid to all workers.
	progressively		
			The Unit of Certification shall calculate prevailing wages annually in
			accordance with 'RSPO Prevailing Wage Calculation Procedure'.
			Procedural Note
			The Unit of Certification shall use the existing 'RSPO Guidance on
			Calculating Prevailing Wages' until the 'RSPO Prevailing Wage
			Calculation Procedure' is available. Revised RSPO Living Wage
			Strategy 2023 has 3 key steps:
			Step One: Calculate prevailing wage
			Step Two: Identify Living Wage gaps.
		>	Step Three: Verify and close Living Wage gaps.
6.4	The Unit of Certification	6.4.1 (C)	The Unit of Certification shall establish and implement a policy
		J (0)	
		6.4.2	
			·
\	-		5 .
	bargain collectively. Where		
	the right to freedom of		
	association and collective		, , ,
	bargaining is restricted		
	under law, the employer		The UoC shall provide facilities free of charge within its premises for
	facilitates a parallel means		
	of independent and free	1	
	the right to freedom of association and collective bargaining is restricted under law, the employer facilitates a parallel means	6.4.2	recognising freedom of association, the right to collective bargainir and Collective Bargaining Agreements (CBA), where available. The policy shall be made Publicly Available. The Unit of Certification shall allow nomination, formation, functioning, and administration of Workers' Organisations and registered trade unions free from interference. Workers that participate in such organisations shall be protected against discrimination, retaliation, and intimidation or harassment (includin threats) such as penalties or repercussion. The UoC shall provide facilities free of charge within its premises for workers to engage with each other and their representatives.

	association and harasining	6.4.3	The Unit of Cartification shall decument the minutes of meetings
	association and bargaining for all Workers through	0.4.3	The Unit of Certification shall document the minutes of meetings between the UoC and trade unions or workers' representatives.
	representatives of their		These minutes of meetings shall be accessible upon request, and
	choice.		shall be explained in language(s) the workers understand. The
	choice.		, , ,
			actions agreed upon at these meetings shall be implemented and status of actions is updated.
			status of actions is updated.
6.5	There is no use of Child	6.5.1 (C)	The Unit of Certification shall establish and implement a policy for
	Labour		the protection of children, and the prohibition and remediation for
			child labour. The policy shall be made Publicly Available.
			The UoC shall socialise this policy and the negative effects of child
			labour to the Workforce, Contractors, Suppliers, and any other
			relevant stakeholders, in a language that they understand.
		6.5.2 (C)	For non-hazardous work, the Unit of Certification is permitted to
			employ young workers from the age of 15, following the national
			minimum age or the company policy's minimum age, whichever is
			higher. The work shall not interfere with schooling nor be harmful to
			their health or development. Young workers shall be paid and
			provided individual payslips.
		6.5.3 (C)	The Unit of Certification shall document and implement an age
			screening verification procedure. In the event child labour is found,
			the UoC shall conduct remediation as guided by the latest version of
			the 'RSPO Guidance on Child Rights for Palm Oil Producers'.
6.6	All forms of intimidation,	6.6.1 (C)	The Unit of Certification shall establish and implement a policy for
	harassment, abuse, or		prohibiting all forms of intimidation and harassment (including
	violence in the workplace		threats), sexual harassment, abuse, and violence. There shall be
	are prevented, mitigated, and addressed.		procedures for investigation, disciplinary actions/sanctions, and remediation. The policy shall be made publicly available and
	and addressed.		socialised to Workforce, suppliers, and Contractors in a language
			that they understand.
6.7	Rights of women workers	6.7.1 (C)	The Unit of Certification shall establish and implement a policy to
	are respected and		protect the rights of women Workers (e.g., reproductive rights,
	promoted and where violations are found,		maternal health, women's safety). The policy shall be made publicly
			available and socialised to the Workforce in a language that they
	women shall be provided		understand.
	access to remediation.	6.7.2 (C)	The Unit of Certification shall facilitate the formation of a Womens'
			Welfare and Empowerment Committee of women workers to discuss
			matters such as, but not limited to, those related to discrimination,
			safety, grievances, or workplace issues. The Womens' Welfare and
			Empowerment Committee shall be permitted to decide the frequency
\			of meetings. Meetings shall be conducted in a language that is
			understood or spoken by its members. The UoC shall provide a safe
			and secure meeting place.
			The Unit of Certification shall respond to any issues presented by the
			The Unit of Certification shall respond to any issues presented by the Women's Welfare and Empowerment Committee. Any actions taken
			shall be documented. Where no action is taken, the UoC shall record
			its reasons.
			no rodoorio.
<u></u>	1	1	

		6.7.3 (C)	No work with hazardous chemicals is undertaken by pregnant or
		,	breastfeeding women workers. The Unit of Certification shall provide
			safe alternative work with equivalent pay to the identified women
			workers. Pregnancy tests shall be provided when legally mandated
			and with the women workers' consent.
		6.7.4	The Unit of Certification shall assess the medical and maternity
			needs of expectant and new mothers in consultation with them, and
			actions shall be taken to address the needs that have been
			identified.
6.8	Forced Labour and	6.8.1 (C)	The Unit of Certification shall develop and implement policies and
	Trafficking in persons is	,	procedures on the prevention and remediation of Forced Labour and
	prohibited. Prevention and		trafficking in persons; reference is made to International Labour
	remediation procedures are		Organisation (ILO)'s Indicators of Forced Labour. The policies and
	in place.		procedures shall be made Publicly Available and socialised to the
			Workforce, Suppliers, and Contractors in a language that they
	*National Interpretations		understand.
	shall include information on		
	national regulations		Where migrant workers are employed, specific labour procedures
	governing recruitment fees		shall be established and implemented.
	and related costs, where		
	applicable.		Where third party labour recruiters are used, the Unit of Certification
			shall conduct an evaluation of them against Indicator 6.8.1 (C).
		6.8.2 (C)	The Unit of Certification shall ensure that there is no debt bondage,
			withholding of wages, or collection of any payments directly or
			indirectly, including through deductions from wages and/or benefits.
			This includes, but is not limited to, the following:
			A) Wage deductions due to inability to meet unachievable work
			targets;
			B) Allowing wage arrears to accumulate due to delayed payment
			(beyond the payment date agreed in the employment contracts) or
			non-payment of wages;
			C) Deception in the calculation and payment of wages, including
			unlawful wage deductions;
			D) Requiring workers to pay deposits to the Unit of Certification;
			E) Wage advances and loans (and related interest rates) which
			exceed the limits prescribed by law; and
			F) Recruitment fees and related costs
		6.8.3 (C)	The Unit of Certification shall repay active workers (as of, and from,
			the adoption date of the RSPO Principles & Criteria 2024) who have
			paid recruitment fees or related costs.
		6.8.4 (C)	Workers' government-issued identity documents and other personal
			documents shall not be kept by the Unit of Certification. These
			documents may be handed to the UoC, or those acting on its behalf,
			for mandatory legal or immigration processing purposes with the
			consent of the Workers, and shall be returned without undue delay.
			Secure storage for those decuments shall be provided for these
			Secure storage for these documents shall be provided for those
			workers who are accommodated by the UoC and shall be freely accessible to the Workers.
		6 0 E (C)	
		6.8.5 (C)	Workers shall be able to enter or exit the Unit of Certification's work

	Т	1	
			and accommodation premises in accordance with reasonable
			measures related to health, safety, security, and employment terms.
		6.8.6 (C)	Workers who live on-site shall have access to transport and/or
			means of communication (e.g., telephones, SIM cards, phone
			credits). Restriction of transport and/or communication shall not be
			used as a disciplinary measure.
		6.8.7 (C)	For overtime work, informed consent of the worker shall be obtained.
			The total working hours shall allow for breaks and rest periods during
			a working day, as determined by local and/or national laws, including
			at least 24 consecutive hours of rest in every 7-day period. When
			work is offered on rest days, informed consent of the worker must be
			obtained, and they may work for not more than 14 days continuously.
		6.8.8 (C)	Workers shall have the right to enter into, and terminate, their
		, ,	employment. Termination of contract(s) shall be in accordance with
			their terms of employment. Penalty for termination of employment is
			prohibited.
6.9	The Unit of Certification	6.9.1 (C)	The Unit of Certification shall establish and implement Occupational
	shall implement health and	, ,	Health and Safety policies. The policies shall be made publicly
	safety practices to protect		available and socialised to the Workforce in a language that they
	workers from occupational		understand.
	illness, disease, and injury.		
			The policies shall include provisions that will:
			A) Assure a safe and healthy working place;
			B) Prevent work-related illnesses, diseases, and injuries;
			C) Create a mechanism for Workers to report and raise health and
			safety issues, including work related accidents, illnesses, diseases,
			injuries, and emergencies;
			D) Comply with applicable national laws and Collective Bargaining
			Agreements (where applicable);
			E) Provide access to water that is safe to drink at workplace; and
			F) Establish roles and responsibilities of the Unit of Certification,
			Health & Safety Committees, and Workers in relation to health and
			safety.
	A. (6.9.2 (C)	The Unit of Certification shall establish Health and Safety (H&S)
			Committees at its mill(s) and estate(s). The H&S Committee shall
			include members from management, worker representatives, Worker
			Organisations, and registered trade unions (where applicable). The
			H&S Committee meetings shall be conducted in a language
			understood by all members. The UoC shall respond to any issues
			raised by the H&S Committee. The committee shall meet quarterly.
			The Unit of Certification shall be responsible for the following matters
			which are managed through its H&S Committee:
			A) Workplace health and safety issues, including regular worksite
			safety inspections, training, and continuous improvements;
	•		B) Review Hazard Identification, Risk Assessment and Risk Control
			(HIRARC), in consultation with Health and Safety (H&S)
			Committees;
			C) Identification of the necessary controls for the elimination of
			workplace hazards;
			D) Identification, safe storage, mixing, and usage of chemicals
			D) Identification, sale storage, mixing, and usage of chemicals

		I
		including pesticides in the workplace, and establishing a
		documented procedure for the safe storage, handling, mixing, use,
		and safe disposal of chemicals;
		E) Continued improvement of the management system to enhance
		its H&S performance;
		F) Concerns raised by workers about health, safety, and welfare; and
		G) Collaborate with the Women's Welfare and Empowerment
		Committee to address specific health and safety risks for women
		Workers.
	6.9.3 (C)	The Unit of Certification shall conduct hazard identification, risk
	0.0.0 (0)	assessment and risk control (HIRARC) at its mill(s) and estate(s)
		respectively, to identify health and safety issues including
		gender-specific impacts (e.g., impact of pesticides on reproductive
		health, pregnant women, young workers), suitable job-specific
		Personal Protection Equipment (PPE). and persons with disabilities.
		The HIRARC shall be conducted by competent personnel* who has
		been trained in HIRARC assessment. The HIRARC shall be
		reviewed and approved by an authorised health and safety officer.
		*National Interpretations should identify requirements for competent
		personnel.
	6.9.4 (C)	The Unit of Certification shall develop and implement risk mitigation
		practices and corrective actions (a 'H&S Plan') in consultation with
		the Health and Safety (H&S) Committees for both its mill(s) and
		estate(s), based on the UoC's HIRARC. The H&S Plan shall be
		monitored and reviewed annually.
	6.9.5 (C)	The Unit of Certification shall provide suitable, appropriate, and good
		conditioned PPE (as determined by the HIRARC assessment) to all
		workers, free of charge.
		Workers shall receive training on the importance of proper use and
		maintenance of essential PPE.
		Thanksharios of occordant 1 L.
		Records of the PPE issuance shall be documented and maintained.
		When there is a need for replacement, it shall be provided free of
		charge.
		onargo.
		Sanitation facilities shall be made available for workers applying
		hazardous chemicals to change out of PPE, wash, and wear their
		- I
		personal clothing. A designated area for washing PPE shall be
	0.0.0 (0)	provided.
	6.9.6 (C)	The Unit of Certification shall provide training on updated job-specific
		occupational health and safety procedures to relevant Workers (e.g.,
		operational supervisors), taking into account gender-specific needs,
,		in a form and language that they understand. The UoC shall conduct
		assessment of the training conducted, and records of assessment
		and training shall be maintained.
	6.9.7	The Unit of Certification shall assign personnel trained in first aid to
		all operations. Workers shall have access to first aid kits at all times.

6.9.8	The Unit of Certification shall establish an Emergency Response Procedure (ERP) in accordance with the risk assessment conducted by the UoC. The ERP shall be made available and socialised to the Workforce in a language that they understand.
	The ERP shall include: A) Establishment of an Emergency Response Team (ERT) trained in first aid to provide emergency response in all operations; B) Contact details of personnel responsible for emergencies; C) Contact details and address of nearest medical facilities (e.g., dispensaries, medical practitioners); and D) Safety drills (e.g., fire evacuation)
6.9.9 (C)	The ERP shall be reviewed annually, and results of the review shall be documented. The Unit of Certification shall provide annual medical surveillance for
	Workers handling hazardous chemicals, free of charge. Actions to treat related health conditions shall be documented.
6.9.10	The Unit of Certification shall record occupational injuries and illnesses using Lost Time Incidents (LTI) metrics. Processes to investigate work-related incidents shall be developed and implemented. Reports of the investigation shall be documented.
6.9.11	The Unit of Certification shall provide all workers with medical care and be covered by accident insurance. Costs incurred from work-related incidents leading to illness, disease, or injury are covered in accordance with national law or by the UoC where national law does not offer protection.
6.9.12 (C)	The Unit of Certification shall ensure that only trained workers handle, use, or apply chemicals in accordance with the manufacturers' or suppliers' instructions and precautions. Personnel handling, using, or applying chemicals must demonstrate up-to-date understanding and knowledge related to their assigned tasks.

Principle 7 - RSPO Growers protect, conserve, and enhance ecosystems as responsible environmental stewards

Impact Goals

The Criteria and Indicators in Principle 7 are linked to the following Long-term Outcomes in the RSPO Theory of Change:

PEOPLE

L1

Value and utility is derived by palm oil producers of all sizes (smallholders, medium & large growers) from complying to RSPO Standards, systems and procedures

L2

Labour and social benefits are enhanced across the palm oil value chain, including in human rights, living wages and non-discrimination

PLANET

L4

Effective climate
mitigation actions are
implemented, resulting in
greenhouse gas
emissions reduction and
carbon sequestration

L5

Sustainable
environmental practices
are demonstrated by
RSPO Members and
partners, offering a
scalable model to other
agricultural commodities

L₆

Sustainable ecosystem management is implemented to achieve no deforestation and promote restoration of environmental value

PROSPERITY

L9

Contemporary
environmental and social
expectations are met by
constant progress and
innovation in standards,
operations and
certification, improving
prosperity for all

Criteri	a	Indicator	
7.1	The Unit of Certification shall	7.1.1 (C)	The Unit of Certification shall develop and implement an
	practise Integrated Pest		Integrated Pest Management (IPM) plan to mitigate negative
	Management to effectively		impacts of unsustainable pest management methods on the
	manage pests, diseases, weeds		environment and human health.
	and invasive introduced species.	7.1.2 (C)	Restricted and hazardous pesticides that endanger the health of
		, ,	workers, families, communities, or the environment shall be not
	*National Interpretations shall		be used, unless in exceptional circumstances as validated by a
	determine any nationally		due diligence process or when authorised by government
	regulated and/or industrial		authorities for pest outbreaks.
	specific controls, measures, best		
	practices, and thresholds. This		This shall include pesticides that are:
	may include:		A) Categorised as World Health Organization Class 1A or 1B;
	A) Prohibited chemical		B) Meet the criteria for carcinogenicity Categories 1A and 1B,
	pesticides;		mutagenicity Categories 1A and 1B, or reproductive toxicity
	B) Controlled chemical		Categories 1A and 1B, according to the Globally Harmonized
	pesticides;		System on Classification and Labeling of Chemicals (GHS);
	C) Use of biological control		C) Listed by the Stockholm or Rotterdam Conventions;
	agents;		D) Restricted or prohibited under national regulations; and/or
	D) Prophylactic use;		E) Paraquat.
	E) Aerial spraying; and	7.1.3 (C)	The Unit of Certification shall record all pesticides usage.
	F) Medical surveillance.		Records shall include the pesticides trade name, active
			ingredient, LD50, quantity of active ingredient used, period of
			usage, location/area of application, and reason for usage.
		7.1.4 (C)	There shall be no prophylactic use of pesticides, unless in
			exceptional circumstances, as identified in national best practice
			guidelines.
		7.1.5 (C)	The Unit of Certification shall not launch aerial sprayings of
			pesticides, unless in exceptional circumstances where no other
			viable alternatives are available. When aerial spraying is
			unavoidable, prior approval from government authorities shall be
			obtained and detailed information of the aerial spraying shall be
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		provided to potentially affected local communities at least 48
			hours prior to application of aerial spraying. Targeted spraying
			with unmanned aerial vehicles (drones) is permitted.
		7.1.6 (C)	The introduction of species referenced in the Global Invasive
			Species Database and/or CABI Digital Library and/or national
			regulation shall be prohibited.
		7.1.7 (C)	Where the use of the invasive or prohibited species was already
			in place before November 2024, the Unit of Certification shall
			manage the usage of such species in line with internationally
\			accepted scientific protocols or national regulations.
	X .	7.1.8	The use of fire for pest or disease control shall be prohibited,
			unless in exceptional circumstances.
			Where fire must be used for control of pests and diseases, the
			Unit of Certification shall provide evidence of prior approval from
			government authorities and implement a plan to prevent,
			mitigate, and/or repair damages to the environment.

7.2	The Unit of Certification shall	7.2.1	The Unit of Contification shall develop and implement a west
1.2		7.2.1	The Unit of Certification shall develop and implement a waste
	reduce, recycle, reuse, and		management plan to reduce, minimise, recycle, and reuse waste
	dispose of waste/by-products in		produced from its operations and non-operational activities. The
	an environmentally and socially		plan shall also include responsible disposal of waste or
	responsible manner.		by-products, where applicable.
		7.2.2	The Unit of Certification shall develop and implement a nutrient
			recycling plan. The nutrient recycling plan shall include the
			recycling of biomass (i.e., Empty Fruit Bunches/EFB, Palm Oil
			Mill Effluent/POME, palm residues) and optimal use of inorganic
			fertilisers.
		7.2.3 (C)	The Unit of Certification shall demonstrate that workers have
			job-specific training to implement the waste management plan.
		7.2.4	The use of fire as a measure for waste disposal shall be
			prohibited, unless in exceptional circumstances. Direct disposal
			of waste into watercourses or other ecosystems shall be
			prohibited.
7.3	The Unit of Certification shall not	7.3.1 (C)	Areas of steep terrain, marginal soil(s), and fragile soil(s) shall be
	conduct new plantings on steep	` ′	identified and mapped. Soil surveys and topographic information
	terrain, marginal soil(s), and		shall guide the planning of drainage and irrigation systems,
	fragile soil(s). The UoC shall		roads, and other infrastructure of the Unit of Certification.
	adopt best soil conservation		
	practices for minimising soil		To demonstrate the long-term suitability of land for oil palm
	erosion and soil degradation in		cultivation, soil maps or soil surveys identifying marginal and
	these areas.		fragile soils, including steep terrain, shall be taken into account in
			plans and operations.
	*National Interpretations should	7.3.2 (C)	The Unit of Certification shall not conduct new plantings and
	determine nationally regulated	(-)	extensive replanting of oil palm on steep terrain.
	specific controls (best practices)	7.3.3 (C)	The Unit of Certification shall not conduct new plantings and/or
	and thresholds, such as slope	(1)	new development on marginal soil(s) and/or fragile soil(s).
	limits, specifying soil types		gram con(c) and an acquire
	(marginal and/or fragile) on		Procedural Note
	which planting should be		The RSPO New Planting Procedure shall be updated to reflect
	avoided, or the proportion of		this requirement.
	plantation area that may be	7.3.4 (C)	In the event there is any replanting on marginal soil(s) and/or
	allowed. National Interpretation		fragile soil(s), the Unit of Certification shall manage the area in
	may include expanded		accordance with the 'RSPO Best Management Practices (BMPs)
	definitions of 'extensive		for Soil'.
	planting', 'marginal soil', 'fragile		
	soil', and 'steep slope'.		Procedural Note
			RSPO shall develop the 'RSPO Best Management Practices
			(BMPs) for Soil' guidance document.
7.4	The Unit of Certification shall	7.4.1 (C)	There shall be no new plantings and/or development on
	prohibit land clearing on		peatlands, regardless of depth, after 15 November 2018.
1	peatland (regardless of depth)		production as a span, and to not only in the same as a second of the same as a
	after the cut-off date of 15	7.4.2	The Unit of Certification shall map and have inventories of all
	November 2018. All plantings on		areas of peatlands (planted and unplanted) in accordance with
	peatland before the cut-off date		RSPO procedures on Peat Inventory. The UoC shall make its
	shall be managed responsibly.		map and other inventory information available to the RSPO
	All unplanted and set-aside		Secretariat.
	peatlands are protected and		ood old nat.
	conserved.		
<u></u>	J. J	I	

	1	7.4.0.(0)	Annual dia had a linit of Could a County
		7.4.3 (C)	Any activities by the Unit of Certification that may disrupt
			peatland ecosystem integrity or hydrology including new
			construction of drains, roads, dams, bunds, levees, and/or power
			lines on unplanted and set-aside peatlands shall be prohibited.
		7.4.4 (C)	The Unit of Certification shall protect and manage all unplanted
			and set-aside peatlands, guided by the latest version of 'RSPO
			Manual on Best Management Practices (BMPs) for Management
			and Rehabilitation of Peatlands' and associated audit guidance.
		7.4.5 (C)	All existing plantings on peat are managed according to the
		7.4.0 (0)	latest version of 'RSPO Manual on Best Management Practices
			(BMPs) for Existing Oil Palm Cultivation on Peat' and associated
			audit guidance.
		7.4.0.(0)	-
		7.4.6 (C)	To determine the suitability of replanting on peat, the Unit of
			Certification shall conduct a drainability assessment for oil palm
			planted on peat in accordance with the latest 'RSPO Drainability
			Assessment Procedure'.
		7.4.7 (C)	Where a RSPO Drainability Assessment report indicates a
			phasing out of oil palm cultivation of at least 40 years, or two
			cycles (whichever is greater), before reaching the natural gravity
			drainability limit for peat, the Unit of Certification shall develop
			and implement a plan to replace with crops suitable for a higher
			water table (e.g., paludiculture) or to rehabilitate with natural
			vegetation.
7.5	The Unit of Certification shall	7.5.1 (C)	The Unit of Certification shall develop and implement a water
	demonstrate efforts to maintain	, ,	management plan* to promote more efficient use to maintain
	the quality and availability of		quality, and continued availability of surface and groundwater, in
	surface and groundwater, and		consultation with affected communities.
	mitigate/remedy those that occur.		on our and our announced communities.
	liningato/romody those that ecoun		The plan shall address the following:
			A) The UoC does not restrict access to clean water or contribute
			to pollution of water used by communities; and
			B) Workers shall have adequate access to clean water.
			b) Workers shall have adequate access to clean water.
			*National Interpretations should further define the process and
			,
			developing the water management plan, based on the national
			context.
		7.5.2	The Unit of Certification shall record water consumption (mill
			water use per metric tonne of product) and water withdrawal
			(total water volume extracted from surface and groundwater
			source) at the UoC's mill(s).
		7.5.3 (C)	The Unit of Certification shall protect watercourses and wetlands
			by maintaining and restoring appropriate riparian reserves and
			other buffer zones, in line with the latest version of the 'RSPO
			Manual on Best Management Practices (BMPs) for the
			Management and Rehabilitation of Riparian Reserves'.
		7.5.4 (C)	The Unit of Certification shall treat and process palm oil mill
		` ´	effluent (POME) in compliance with applicable national
			regulations. Discharge quantity and quality of the palm oil mill
			effluent, especially Biochemical Oxygen Demand (BOD), shall be
			regularly monitored.
<u></u>	1	<u> </u>	rogalarly monitorea.

7.6 The Unit of Certification shall	7.6.1 (C)	The Unit of Certification shall identify and assess its greenhouse
demonstrate efforts to minimise		gas emissions (GHG) through the latest version of RSPO
and reduce greenhouse gas		PalmGHG calculator to develop and implement an emissions
(GHG) emissions, air pollution		reduction plan. The plan to reduce or minimise GHG emissions
associated with its existing		shall be implemented and monitored.
activities and new developments,		'
and reduce fossil fuel	7.6.2 (C)	The Unit of Certification shall publicly report its GHG emissions
consumption by optimising the	,	per product, as estimated through the latest version of RSPO
use of renewable energy.		PalmGHG calculator.
, , , , , , , , , , , , , , , , , , ,	7.6.3 (C)	The Unit of Certification shall estimate the carbon stock of the
		proposed development area and major potential sources of
		emissions that may result directly from the development since
		2014. The Unit of Certification shall prepare and implement a
		plan to protect the carbon stock, following the 'RSPO GHG
		Assessment Procedure for New Development'.
	7.6.4 (C)	The Unit of Certification shall develop and implement a plan to
	7.0.4 (0)	reduce or minimise significant air pollutants (apart from
		greenhouse gases).
		greenhouse gases).
		*National Interpretations should determine any relevant national
		air pollution standards or thresholds.
	7.6.5 (C)	The Unit of Certification shall prohibit the use of fire for land
	1.0.0 (0)	preparation of new plantings, development, and/or replanting.
	7.6.6	The Unit of Certification shall develop and implement fire
		prevention process(es)/procedure(s) to reduce fire risk in all
		areas under the UoC. The process/procedure should be
		developed in engagement with relevant stakeholders.
	7.6.7	A plan for improving the efficiency of, or minimising, fossil fuel
		usage shall be developed and implemented. The plan shall
		consider the role and usage of renewable energy to replace or
		reduce fossil fuels.

7.7 Land clearing does not cause deforestation or damage any area required to protect and/or enhance High Conservation Values (HCVs) and/or High Carbon Stock (HCS) forests. HCVs and HCS forests in the managed area are identified, protected, and/or enhanced.

Preamble

The RSPO will develop a procedure for development in High Forest Cover Landscapes (HFCLs) within High Forest Cover Countries (HFCCs), to enable certified development by indigenous peoples and local communities with legal or customary rights, to balance sustainable livelihoods and poverty reduction with the need to conserve, protect, and enhance ecosystems.

This procedure will take into consideration regional and national multi-stakeholder processes and will be designed to enable communities to choose their own development path, while providing socio-economic benefits and safeguards. The procedure should aim to provide: A) Demonstrable benefits to the local community; B) Clear recognition of legal and customary lands based on participatory land use planning; C) Development proportional to the needs of the local community; and D) A balance between conservation and development. This procedure will also cover planting on previous or abandoned agricultural land/plantations in such landscapes.

- 7.7.1 (C) A Unit of Certification shall not damage primary forest and HCVs (from November 2005) and HCS Forests (from 15 November 2018). HCVs, HCS forests, and other conservation areas are identified for protection according to the following scenarios:
 - 1) A Unit of Certification (or parts thereof) with existing plantations and no new land clearing (after November 2018) shall provide evidence of a valid HCV assessment.
 - 2) A Unit of Certification (or parts thereof) that followed the transitional measures in P&C 2018 (Refer to 'Interpretation of Indicator 7.12.2 and Annex 5 of RSPO P&C 2018') shall provide evidence that a valid HCV, and/or standalone HCSA assessment, and/or Integrated HCV-HCS assessment (as applicable) was conducted before any new land clearing.
 - 3) A Unit of Certification (or parts thereof) not covered by Scenario 2 with any new land clearing after 15 November 2018 shall provide evidence that:
 - a) Land clearing is preceded by an Assessor Licensing Scheme (ALS) integrated HCV-HCS assessment, using the Integrated HCV-HCSA Assessment Manual valid at the time of the assessment (either the November 2017 or June 2023 version of the Manual).
 - b) Compliance with the requirements of the New Planting Procedure (NPP) 2015, and subsequent revisions of the NPP.

Procedural Note

7.7.3 (C)

For details of the scenarios, refer to Annex 3 (to be developed and approved by the RSPO Standards Standing Committee).

Annex 3 will be based on the 'Interpretation of Indicator 7.12.2 and Annex 5 of RSPO P&C 2018', to be updated for validity.

7.7.2 (C) For all land clearing since November 2005, the Unit of Certification shall provide evidence of a historic Land Use Change Analysis (LUCA).

Where there has been land clearing without prior HCV assessment since November 2005, or without a prior Integrated HCV-HCSA Assessment since 15 November 2018, the 'RSPO Remediation and Compensation Procedure (RaCP)' applies.

Where HCVs and/or HCS forests have been identified, the Unit of Certification shall develop and implement a management & monitoring plan to protect and/or enhance HCVs and/or HCS forests. This plan shall make clear the roles of affected communities in implementation; shall be developed in consultation with relevant stakeholders; and shall include the directly managed area and any relevant wider landscape level considerations (where these are identified).

This management & monitoring plan shall include, but is not limited to the following (if applicable):

A) All RTE species (HCV-1);

B) Management of human-wildlife conflict (threats to HCVs);
C) Other conservation areas; and
D A programme to socialise the status of RTE species to the
workforce.
The Unit of Certification shall Adapt, where necessary, the management & monitoring plan to protect and/or enhance HCVs and/or HCS forests (Refer to Indicator 7.7.3). The plan shall be reviewed at least once every five years. Outcomes of the monitoring activities shall be used to update the management & monitoring plan.
Procedural Note
RSPO shall develop a guidance on changes in HCV conditions
and status to support implementation of the management &
monitoring plan.
Where rights of local communities have been identified in HCV areas, HCS forest after 15 November 2018, and other
conservation areas, there is no diminishment of these rights
without evidence of a negotiated agreement, obtained through FPIC.
-

V. Annexes



Annex 1 - Terms and definitions

Term	Definition	Source
Active ingredients	Chemical substances that provide the pesticidal actions.	Guidelines on Highly Hazardous Pesticides (FAO & WHO, 2016)
Adapt	To modify or adjust the previously developed management & monitoring plan in response to changing conditions, outcomes, or new information, ensuring the continuous protection and enhancement of key elements (such as HCVs and HCS forests). This process includes streamlining documentation and findings from other processes, such as accident logs and grievance mechanisms.	RSPO P&C 2024
Aerial spraying	Application of pesticides from an aircraft (plane or helicopter)	Guidelines on Highly Hazardous Pesticides (FAO & WHO, 2016)
Abuse of vulnerability	Taking advantage of any worker of their vulnerabilities for the purposes of exploitation or gain. Abuse of a position of vulnerability refers to any situation in which the worker involved believes he or she has no real and acceptable alternative except to submit to the abuse.	RSPO P&C 2024
Affected Communities	All communities that are likely to be affected directly and significantly by the proposed development, i.e., those with land holdings and usage rights within the affected area who must be included in the assessment and FPIC process. Other communities that are likely to be affected only indirectly, e.g., by possible longer-term changes to the ecosystem services provisions due to the water usage of the operation, also need to be taken into account.	RSPO Free, Prior and Informed Consent (FPIC) Guide (2022)
Agreement	An arrangement or decision by two or more parties to do or not to do something. This can be formal or informal, and depending on the common intention of the parties may be enforceable by law.	RSPO P&C 2024
Alternate Land Development Strategies	Allocation of smallholder plot(s) as conservation or restoration areas with the main objective to improve and maintain peatland ecosystem integrity.	RSPO ISH standard 2024
Annual Surveillance Audit	Annual systematic repetition of conformity assessment activities as a basis for maintaining the validity of RSPO certification.	RSPO Certification Systems for Principles & Criteria and Independent Smallholder Standards (2024)
Associated Development	Developments including establishing mills, kernel crushers, nurseries, housing/camps and offices, roads/tracks, drainage, effluent treatment plants, fruit collection centres, terracing, earthworks, scheme smallholdings/outgrower plots, and any other development relevant to the operations of a new oil palm development.	RSPO New Planting Procedure (2015)
Biochemical Oxygen Demand (BOD)	Biochemical Oxygen Demand is the amount of dissolved oxygen (DO) needed (i.e., demanded) by aerobic biological organisms to break down organic material present in a given water sample at a certain temperature over a specific time period.	RSPO P&C 2024
Biological control agent	Refers to the use of natural or modified organisms, genes, or gene products to reduce the effects of undesirable organisms and to favour desirable organisms such as crops, beneficial insects, and microorganisms	Biological Control Agents: Diversity, Ecological Significances, and Biotechnological Applications' (Singh et al., 2020)

Bribery	The offering, promising, giving, accepting, or soliciting of an advantage as an inducement for an action which is illegal, unethical, or a breach of trust. Inducements can take the form of money, gifts, loans, fees, rewards, or other advantages (taxes, services, donations, favours etc.).	
Child/Children	The term child applies to all persons under the age of 18.	ILO Minimum Age Convention, 1973 (No. 138)
		ILO Worst Forms of Child Labour Convention, 1999 (No. 182)
Child labour	Child labour is work that deprives children of their childhood, their potential, and their dignity, and that is harmful to physical and mental development. The term applies to: - All children under 18 involved in the "worst forms of child labour", per the IILO Worst Forms of Child Labour	ILO Minimum Age Convention, 1973 (No. 138)
	Convention, 1999 (No. 182); - All children aged under 12 taking part in economic activity; and - All 12 to 14-year-olds engaged in more than light work.	ILO Worst Forms of Child Labour Convention, 1999 (No. 182)
	The ILO defines 'light work' as work that is not likely to be harmful to children's health or development and not likely to be detrimental to their attendance at school or vocational training.	International Programme on the Elimination of Child Labour (IPEC) ILO (1992)
	Those under 18 years old should not engage in hazardous work that might jeopardise their physical, mental, or moral well-being, either because of its nature or the conditions under which it is carried out.	
	For young workers above the legal minimum age but below 18, there should be restrictions on hours of work and overtime; working at dangerous heights; with dangerous machinery, equipment and tools; transport of heavy loads; exposure to hazardous substances or processes; and difficult conditions such as night work at night.	
Child labour remediation	Child labour remediation refers to the process of removing a child from a child labour situation to ensure safe and adequate alternatives for them, such as reintegrating them into the education system or, if they are above the minimum age for work, creating an opportunity for them to work in a non-hazardous job.	RSPO Guidance on Child Rights for Palm Oil Producers (2020)
Communities	Communities refer to indigenous peoples, tribal peoples, local communities (including women, children, and people with disabilities), displaced persons, migrants, and other land users.	RSPO P&C 2018
Confidential information/	Examples of commercially confidential information include financial data such as costs and income, and details relating to customers and/or suppliers. Data that affects personal privacy should also be confidential.	RSPO P&C 2024
·	Ongoing disputes (within or outside of a legal mechanism) can be considered as confidential information where disclosure could result in potential negative outcomes for all parties involved. However, affected stakeholders and those seeking resolution to conflict should have access to relevant information.	
	Examples of information where disclosure could result in potential negative environmental or social outcomes include information on sites of rare species where disclosure could increase the risk of hunting or capture for trade, or sacred sites which a community wishes to maintain as private.	

Conflict resolution process	A Conflict resolution process is any process that can either prevent, diffuse, or address conflict effectively, whether such conflict occurs between the Unit of Certification and Communities, or between Affected Communities themselves.	Adapted from Designing Conflict Resolution Systems (Mediators Beyond Borders, online; accessed on 3 April 2024 at https://mediatorsbeyondborders.or g/what-we-do/conflict-literacy-fram ework/cr-systems-design)
Contract	An agreement between two or more parties that, by its terms, is legally binding and enforceable in a court of law.	RSPO P&C 2024
Contract substitution	The practice of substituting or changing the terms of employment to which the worker originally agreed, either in writing or verbally, which results in worse conditions or less benefits. Changes to the employment agreement or contract are prohibited unless these changes are made to meet local law and provide equal or better terms.	ILO Report of the Committee examining alleged non-observance by Qatar of the Forced Labour Convention, 1930 (No. 29), (ILO, 2014)
Contributing family members	Family or smallholder household members who do not receive a wage/salary or profit in return for the work performed on the smallholder plot. They may benefit in-kind or receive irregular payments in cash as a result of the outputs of their work. Please refer to other related definitions: 'smallholder household' and 'family members'.	Adapted from the International Classification of Status in Employment (ICSE-18) Manual 2023;
		and
	K ⁵	the ILO Private Employment Agencies Convention, 1997 (No. 181)
Contractor	A person, firm, organisation, or company that undertakes a contract with the Unit of Certification to provide materials or services (including labour)	RSPO P&C 2024
Core work	The primary area or activity that a company was founded to do or focuses on in its business operations. Core work pertains to work that is essential and desirable to the growth of the company. All agricultural and milling activities are considered core work, e.g. planting, harvesting, fertilising, maintenance, FFB sorting and grading, machine-technical maintenance; and machine operation.	RSPO P&C 2018
Debt bondage	Debt bondage is work exchanged for a debt. It is also known as bonded labour or debt slavery, which occurs when individuals are compelled to work in exchange for repayment of a debt. Workers are often coerced into labour under the pretext of settling their own debts or those of family members.	
Deception	Deception pertains to the act of providing false representations and failing to fulfill promises made to workers whether communicated verbally or in writing. Deceptive recruitment practices can include false promises regarding working conditions and wages, but also regarding the type of work, housing and living conditions, acquisition of regular migration status, job location, or the identity of the employer.	Adapted from the ILO '11 Indicators on Forced Labour' (International Labour Organization, 2012)

Deforestation	The conversion of forests - including primary, regenerated (second-growth), and managed natural forests, as well as areas identified through High Conservation Value (HCV) and High Carbon Stock (HCS) assessments required by the RSPO - into non-forest land use. This process involves the removal of trees and the alteration of ecosystems, resulting in the loss of species composition, ecological structure, and function. Forests at risk of deforestation include: - Primary forests, which have developed naturally without significant human intervention Regenerated forests, which have recovered from past impacts but now function similarly to natural ecosystems Managed natural forests, where human activities like timber harvesting or low-intensity agriculture occur without severely impacting the forest's ecological integrity Partially degraded forests, where degradation has not resulted in a complete transformation of land use or a sustained reduction in ecological function.	
	HCV and HCS assessments help identify these forests as critical for biodiversity, ecosystem services, and carbon storage. Deforestation of such areas compromises both environmental sustainability and efforts to combat climate change, emphasising the need for strong safeguards and responsible land management practices.	
Development	Development refers to alteration of landscape in any number of ways: from natural or semi-natural state of the land, to land for the purposes of palm oil production. This includes the carrying out of building (construction, installation or expansion of a building or other structure), engineering, creation of impervious surfaces; or other operations in, on, over. or under land; or making of any material change in the use of any building or other land.	RSPO P&C 2024
Discrimination	of nullifying or impairing equality of opportunity or treatment in employment or occupation as may be	United Nations Human Rights Office of the High Commissioner, Discrimination (Employment and Occupation) Convention, 1958 (No. 111)
Drainability Assessment Procedure	A methodology for determining how the projected future subsidence would affect the relative level of the fields and the respective drainage outlet from the plantation and the ability of water to drain by gravity in the future. In implementing the DAP, the Unit of Certification shall: - Describe the characteristics of the plantation and the proposed replanting area; - Determine drainage zone(s) and identify the final water outlets; - Determine the average ground elevation and calculate elevation of peatland replanting area; - Determine the annual water level at the final water outlets; - Measure the peat thickness and calculate average peat thickness of peatland replanting area; - Calculate average Natural Drainage Limit (NDL) of each peatland replanting area; - Calculate the depth to NDL of each peatland replanting area; - Use the default subsidence rate or calculate the average subsidence rate of each peatland replanting area; and - Project the future drainability of peatland replanting area.	RSPO Drainability Assessment Procedure 2021

Due diligence	A risk management process implemented by a company to identify, prevent, mitigate, and account for how it addresses environmental and social risks and impacts in its operations, supply chains, and investments.	Adapted from the Accountability Framework Initiative (2020)
Engage	The act of participating, becoming involved, entering into, or maintaining an agreement or contract.	RSPO P&C 2024
Expropriation	The act by authorities (governments and/or any other institution exercising governmental functions) to acquire private property or divesting interest in land without obtaining agreement and consent, and which may or may not be with the payment of compensation.	RSPO P&C 2024
Ethical recruitment	Hiring workers lawfully and in a fair and transparent manner that respects and protects their rights	IRIS Standards: Ethical Recruitment, (International Organization for Migration, 2020)
Existing Plantations	Land planted with oil palm and associated development owned and/or directly managed by an RSPO member prior to its RSPO membership. This includes newly acquired oil palm plantations by an RSPO member.	RSPO P&C 2024
Extensive replanting on steep terrain	Any individual, contiguous replanted area on steep terrain (>25 degrees) greater than 25 hectares within the replanting area.	RSPO P&C 2024
Family farm	A farm operated and mostly owned by a family, for the growing of oil palm, sometimes along with subsistence production of other crops, and where the family provides the majority of the labour used. Such farms provide the principal source of income, and the planted area of oil palm is below 50 hectares in size.	
Family members	Family members refer specifically to individuals within the nuclear family structure. This includes parents, siblings, and children who are directly related by blood, marriage, or adopted. Excluded from this definition are extended family members such as aunts, uncles, grandparents, and cousins. The focus is on the immediate family unit, emphasising the core relationships that typically reside within the same household.	RSPO ISH standard 2024
Forced labour	Please refer to other related definitions: 'smallholder household' and 'contributing family members'. All work or service which is exacted from any person under the menace of any penalty, and for which said	ILO Forced Labour Convention,
Forest	Person has not offered him or herself voluntarily. Natural ecosystem characterised by a significant tree cover, with species composition, structure, and ecological functions that support biodiversity, carbon storage, and other ecosystem services as identified through High Conservation Value (HCV) and High Carbon Stock (HCS) assessments required by the RSPO. This includes: - Primary forests, untouched by significant human activities and developed through natural processes Regenerated forests, which have recovered after past disturbances and now resemble natural ecosystems in terms of structure and function Managed natural forests, where human activities like timber extraction or small-scale agriculture occur, but the forest retains its overall ecological integrity Partially degraded forests, which have been impacted by natural or anthropogenic factors but still maintain enough tree cover and ecological functions to be classified as forests.	1930 (No. 29) RSPO P&C 2024

	A soil that is susceptible to degradation (i.e., reduction in fertility) when disturbed. A soil is particularly fragile if the degradation rapidly leads to an unacceptably low level of fertility or if it is irreversible using economically feasible management inputs.	
	Please also refer to other related definitions: 'marginal soil'.	
	To understand and give consideration to socio-cultural norms and discriminations in order to acknowledge the different rights, roles, and responsibilities of women, and men, in the community and the relationships between them. Policies and programmes that take into account the particularities pertaining to the lives of both women, and men, while aiming to eliminate inequalities or imbalance between women, and men, and promote gender equality, including an equal distribution of resources.	Adapted from Women Empowerment Development Organisation (WEDO), 2013 (online)
		Article 2 (28), Regulation (EU) 2023/1115 of the European Parliament and of the Council (2023)
	The principle of good faith implies that the parties make every effort to reach an agreement, conduct genuine and constructive negotiations, avoid unjustified delays in negotiations, respect agreements concluded, and give sufficient time to discuss and settle collective disputes. In the case of multinational enterprises, such companies should not threaten to transfer the whole or part of an operating unit from the country concerned in order to unfairly influence negotiations.	Adapted from ILO Q&As on business and collective bargaining (online; accessed on 3 April 2024 at https://www.ilo.org/resource/qas-business-and-collective-bargaining-0)
	Gaseous constituents of the atmosphere, both natural and anthropogenic, that absorb and emit radiation at specific wavelengths within the spectrum of infrared radiation emitted by the Earth's surface, the atmosphere and clouds.	Intergovernmental Panel on Climate Change (2021)
Group manager	A person, a group of people or an organisation responsible for running the internal control system and managing the independent smallholdr group. This can be a mill, an organisation, or an individual.	RSPO ISH standard 2019
Growers	Growers are beneficial owners, land owners, or businesses with more than 500 hectares (accumulative) of cultivated and harvested oil palms. Please also refer to other related definitions: 'medium grower', 'smallholder'.	RSPO P&C 2024
Safety (H&S)	A Health and Safety Committee is a representative group composed of both management and worker representatives, tasked with the development of safety and health rules, and safe systems of work. It is responsible for identifying hazards, assessing risks, developing and implementing measures to prevent accidents and injuries, and ensuring compliance with relevant health and safety regulations and standards. It reviews the effectiveness of safety and health programmes, conducts investigations on trends of accidents that occur at the place of work, reviews the health and safety policies, and makes recommendations.	RSPO P&C 2024
Hazardous waste	Hazardous waste is a waste with properties that make it dangerous or capable of having a harmful effect on human health or the environment.	United States Environment Protection Agency (EPA), Learn the Basic of Hazardous Waste (online; accessed on 3 April 2024 at

		https://www.epa.gov/hw/learn-basics-hazardous-waste)
Hazardous work for children	or moral health, safety or morals" and which "should not be done by anyone under the age of 18." (https://www.ilo.org/ipec/facts/ ILOconventionsonchildlabour/langen/index.htm). This includes:	Adapted from Article 3 (d) of the ILO Convention concerning the Prohibition and Immediate Action for the Elimination of the Worst Forms of Child Labour, 1999 (No. 182)
	(d) work in an unhealthy environment which may, for example, expose children to hazardous substances, agents or processes, or to temperatures, noise levels, or vibrations damaging to their health;	and from Article (II) - Hazardous Work, of the ILO Worst Forms of Child Labour Recommendation, 1999 (No. 190)
High Conservation Value (HCV) areas	HCV 1 – Species diversity. Concentrations of biological diversity including endemic species, and rare,	High Conservation Value Resource Network (HCVRN) Common Guidance for Identification of HCVs (2017)
High Carbon Stock	High Carbon Stock forests are defined as forests with above and below ground carbon stores, where the sequestered carbon losses as a result of land use change are greater than the potential gains in carbon stock within the new development area (including set aside and non-planted areas) over the period of one planting cycle.	RSPO P&C 2024, adapted from RSPO P&C 2013

	Countries assessed as having >60% forest cover (based on recent, trusted REDD+ and/or national data); <1% oil palm cover; a deforestation trajectory that is historically low but is increasing or constant; and a known frontier area for oil palm or where major areas have been allocated for development.	RSPO No Deforestation consultancy: HFCC (Proforest, 2018)
	Landscapes having >80% forest cover. Landscape defined as "the size of a landscape may be determined by A) Identifying the watershed or the geographical land unit containing a cluster of interacting ecosystems; B) Selecting a unit size that encompasses the plantation concession and a buffer of the surrounding area (e.g. 50,000 ha or 100,000 ha); or C) Using a radius of 5 km from the area of interest (for instance, the planned concession)."	Adapted from Module 5 of the HCSA Toolkit Version 2.0 (High Carbon Stock Approach, May 2017)
Pesticide	Pesticides that are acknowledged to present particularly high levels of acute or chronic hazards to health or the environment according to internationally accepted classification systems such as the World Health Organization (WHO), or the Globally Harmonized System of Classification and Labelling of Chemicals (GHS) or their listing in relevant binding international agreements or conventions. In addition, pesticides that appear to cause severe or irreversible harm to health or the environment under conditions of use in a country may be considered to be, and treated as, highly hazardous.	Guidelines on Highly Hazardous Pesticides (FAO & WHO, 2016)
Human Rights Defenders (HRD)	People who, individually or with others, act to promote and protect human rights in a peaceful way.	Declaration on the Right and Responsibility of Individuals, Groups and Organs of Society to Promote and Protect Universally Recognised Human Rights and Fundamental Freedoms (United Nations General Assembly, 1998)
	Human rights due diligence is a way for businesses to proactively manage potential and actual adverse human rights impacts with which they are involved. It involves requiring businesses to identify, prevent, mitigate, and account for how they address actual and potential impacts on human rights.	United Nations Guiding Principles on Business and Human Rights (Office of the United Nations High Commissioner for Human Rights, 2011)
Preserved	A mill is deemed to be Identity Preserved (IP) if the FFB processed by the mill is only sourced from plantations/estates that are certified against the RSPO Principles and Criteria, or against the RSPO Group Certification scheme. Certification for mills is necessary to verify the volumes and sources of certified FFB entering the mill, the implementation of any processing controls (e.g., if physical separation is used), and volume sales of RSPO certified palm oil and oil palm products. If a mill processes certified and uncertified FFB without physically separating them, then only the Mass Balance supply chain module is applicable.	RSPO Supply Chain Certification standard (2020)

Independent Smallholder	An oil palm grower who has the following characteristics: - Enforceable decision-making power on the operation of the land and production practices; - Ability and freedom to choose how the land and type of planted crops is organised, managed, and financed; - Meet any further criteria or definition relative to the applicability of the RSPO P&C and ISH standards, provided in the relevant National Interpretation for a specific country; - The total size of their oil palm production area is smaller than or equal to 50 hectares (ha) if no threshold is defined in a National Interpretation; OR smaller than or equal to the maximum size defined in a National Interpretation (e.g., for Indonesia this implies the threshold size is 20 ha or below; for Ecuador 75 ha or below); and - Not a scheme smallholder Please refer to other related definitions: 'smallholder' and 'scheme smallholder'.	Adapted from RSPO P&C 2018 and ISH 2019 standards
Indigenous peoples	Indigenous peoples refer to those who: - Self-identify as indigenous peoples at the individual level and accepted by the community as their member - Have historical continuity with pre-colonial and/or pre-settler societies that developed on their territories - Strong link to territories and surrounding natural resources - Consider themselves as having distinct social, economic or political systems from other sector of the societies in the area where they live - Distinct language, culture, and beliefs - Form non-dominant groups of society - Resolve to maintain, develop, and reproduce their ancestral environments and systems to future generations as distinctive peoples and communities. When considering the factors above, no single one shall be determinative. Indigenous peoples are defined as such regardless of the local, national, and regional terms that may be applied to them, such as 'tribal people,' first peoples,' 'secluded tribes,' 'hill people,' or others.	Adapted from the United Nations Permanent Forum on Indigenous Issues Factsheet (online, accessed on 11 September 2024 at https://www.un.org/esa/socdev/ungfii/documents/5session_factsheet1 pdf)
Initial Certification	The beginning stage of the certification cycle where the decision of certification and issuance of certificate is done.	RSPO Certification Systems for Principles & Criteria and RSPO Independent Smallholder Standard (2020)
Integrated Pest Management (IPM)	A careful consideration of all available plant protection methods and subsequent integration of appropriate measures that discourage the development of populations of harmful organisms and keep the use of plant protection products and other forms of intervention to levels that are economically and ecologically justified, and reduce or minimise risks to human health and the environment. 'Integrated pest management' emphasises the growth of a healthy crop with the least possible disruption to agro-ecosystems and encourages natural pest control mechanisms.	Guidelines on Highly Hazardous Pesticides (FAO & WHO, 2016)
Internal Control System (ICS)	A set of rules, policies, and procedures which an organisation implements to provide direction, increase efficiency, and strengthen adherence to policies to manage a group.	RSPO ISH standard 2019
International accepted scientific protocol	A predefined science-based procedure which is either published by an international scientific network or union, or referenced frequently in the international scientific literature.	FSC Principles and Criteria for Forest Stewardship FSC-STD-01-001 (V5-2, 2018)

I		
	Refers to a range of unacceptable behaviour that results in physical, psychological, sexual, or economic	RSPO P&C 2024
	harm. Examples include:	
(including		
	<u>Communities</u>	
	A) Any threats of dispossession of land, forced removal, or relocation	
	B) Any threat to deny access to resources on land e.g. water, agriculture, sacred grounds etc.	
	C) Any threats against community members during receipt of grievances	
	D) Any threats and abuse of power by military, paramilitaries, or security personnel (contracted by the Unit of	
	Certification) against community members (includes sexual favours)	
	E) Any threats and coercion against community members in signing agreements related to relinquishing of	
	land rights or resources	
	F) Persistent verbal abuse	
	<u>Workers</u>	
	A) Loss of income and/or restricted access to the workplace, housing, and/or land	
	B) Threats of dismissal from employment or against workers who wish to resign	
	C) Threats against workers during receipt of grievances regarding working and living conditions via internal	
	(labour dispute mechanisms) and/or external (eg. embassy, NGO, etc.) grievance channels	
	D) Threats to terminate employment of family members	
	E) Withdrawal of rights such as the rights to leave the workplace	
	F) Verbal abuse	
	It may also include undermining of workers, i.e., psychological coercion, designed to increase the sense of	
	vulnerability.	
	· · · · · · · · · · · · · · · · · · ·	
	Human Rights Defenders	
	A) Loss of income due to/resulting in organisational restrictions	
	B) Any threats of dismissal from employment, restrictions on travel, and restrictions to the environment in	
	which the HRDs operate	
	C) Any deliberate obstruction to holding of meetings between HRDs	
	D) Any hostility within the community the HRDs lives as claims may be seen to jeopardise the community's	
	honour and culture (this may especially be the case with women HRDs).	
	E) Any character assassination of HRDs in the form of discrediting or defamation campaigns	
	F) Any arbitrary use of security forces surveillance	
	G) Any SLAPP suits (Strategic Lawsuits against Public Participation) due to his or her work and/or in the	
	course of his/her activities,	
	H) Any threats of physical violence and death threats. Special attention is needed to avoid gender-specific	
	violence such as rape or threats of sexual violence used to silence women.	
	violence such as rape of threats of sexual violence used to silence worthern.	
Labour	Includes all labour recruiters (both public and private employment services/agencies) and all other	RSPO P&C 2024
	intermediaries or sub-agents that offer labour recruitment and placement services. This includes labour	
	recruiters in countries of origin that assist, or are sub-contracted to, the labour recruiter that is directly	
	engaged by the Unit of Certification, and any recruiters engaged by the sub-contractor.	

Lagal dua	The tarm (level due dilinence) is personally defined as an investigation, review nerformed, and/or research	DCDO D8 C 2024
Legal due diligence	The term 'legal due diligence' is commonly defined as an investigation, review performed, and/or research conducted on a company or business asset or a business, to confirm the facts of a matter under consideration before entering into an agreement with the another party. Once the facts are collected and analysed, an informed decision can be made.	RSPO P&C 2024
Legal registration	Official license and/or permission from the relevant government authorities for an entity to operate as an enterprise, with rights to buy and sell products and/or services commercially. The licence or permissions can apply to an individual, a privately-owned enterprise. or a publicly-owned corporate entity.	RSPO P&C 2024
Livelihood	A person's or a group's way of making a living, from their environment or in the economy, including how they provision their basic needs, and assure themselves and following generations secure access to food, clean water, health, education, housing, and the materials needed for their life and comfort either through their own direct use of natural resources or through exchange, barter, trade, or engagement in the market. A livelihood includes not just access to resources but the knowledge and institutions that make this possible such as time for community participation and integration, personal, local, or traditional ecological knowledge, skills, endowments, and practices, the assets that are intrinsic to that way of making a living (e.g. farms, fields, pastures, crops, stock, natural resources, tools, machinery, and intangible cultural properties) and their position in the legal, political, and social fabric of society. The risk of livelihood failure determines the level of vulnerability of a person or a group to income, food,	Compiled and adapted from various definitions of livelihoods from the Department for International Development (DfID), the Institute of Development Studies (IDS), the FAO, and academic texts in 'The Household Livelihood Security Concept' (Frankenberger & McCaston, 1998; online, accessed on 3 April 2024 at https://www.fao.org/4/x0051t/x005
	health, and nutritional insecurity. Therefore, livelihoods are secure when they have secure ownership of, or access to, resources and income earning activities, including reserves and assets, to offset risks, ease shocks, and meet contingencies.	1t05.htm)
Living Wage	The remuneration received for a standard workweek by a worker in a particular place sufficient to afford a decent standard of living for the worker and her or his family. Elements of a decent standard of living include food, water, housing, education, health care, transportation, clothing, and other essential needs including provision for unexpected events.	What is a Living Wage? (Global Living Wage Coalition; online, accessed on 3 April 2024 at https://www.globallivingwage.org/about/what-is-a-living-wage/)
Local Community	Refer to a community in a particular place where local people share common concern around local facilities, services and environment, and which may at times depart from traditional or state definitions. Generally, local communities attach particular meaning to land and natural resources as sources of culture, customs, history, and identity, and depend on them to sustain their livelihoods, social organisation, culture and traditions, beliefs, environment, and ecology.	RSPO Free, Prior and Informed Consent (FPIC) Guide (2022)
Managed area	The land containing oil palm and associated land uses such as infrastructure (e.g., roads, buildings), riparian zones, and set-aside conservation areas.	RSPO P&C 2018
Management documents	Management documents are documented information and evidence to interact with the RSPO P&C standard It shall be in the form of manual, working procedures, reports, and records that subject to be audited and reviewed periodically.	RSPO P&C 2018
Management Review	Management Reviews are an opportunity to evaluate the systems and controls that are in place, to review feedback, make improvements and track corrective action, to assure that changes are monitored, reported and evaluated, and to determine the overall effectiveness of the quality programme (QMS).	ISO 9001: 2015 - Quality Management Systems

Marginal soil	A soil that is unlikely to produce acceptable economic returns for the proposed crop at reasonable projections of crop value and costs of amelioration. Degraded soils are not marginal soils if their amelioration, and resulting productivity, is cost effective.	RSPO P&C 2018
	Please also refer to other related definitions: 'fragile soil'.	
Mass Balance	A mill is deemed to be Mass Balance (MB) if the mill processes FFB from both RSPO certified and uncertified plantations/estates. A mill may take delivery of FFB from uncertified growers, in addition to those from its own and 3rd party certified supply base(s). In that scenario, the mill can only claim the volume of palm oil and oil palm products produced from processing of the certified FFB as Mass Balance.	RSPO Supply Chain Certification standard (2020)
Maternal Health	Maternal health refers to the health of women during pregnancy, childbirth and the post-natal period.	Maternal Health (World Health Organisation; online, accessed January 2023 at https://www.who.int/health-topics/maternal-health)
Medium Grower	Medium Growers are beneficial owners, land owners, or businesses with more than 50 hectares (ha) and up to 500 ha (accumulative) of cultivated and harvested oil palms. Please also refer to other related definitions: 'grower', 'smallholder'.	RSPO P&C 2024
Migrant Worker	A person who migrates or who has migrated whether within a country (internal migrant) or from one country to another (international migrant) to work.	RSPO P&C 2024
Migrant Worker Status	Workers who have registered to be regularised under national labour recalibration/regularisation programs.	RSPO P&C 2024
National law	A binding rule or body of rules prescribed by the government of a sovereign state that holds force throughout the regions and territories within the government's dominion. In the context of international law, a State party to an international treaty must ensure that its own domestic law and practice are consistent with what is required by the treaty. National laws includes subsidiary legislations, regulations, by-laws, rules, and orders issued by the government.	
Negative action	Negative action against affected stakeholders is any act of retaliation; intimidation, harassment and threats; violence (physical, sexual and gender-based) and torture; instigating violence or use of any form of harassment, including the use of mercenaries and paramilitaries in their operations; exploitation; discrimination; and detention, disappearance or killing.	RSPO P&C 2024
New planting/New land clearing	The planned or proposed establishment of oil palm plantations and associated developments on lands not previously cultivated with oil palm, owned and/or directly managed by an RSPO member.	RSPO P&C 2024
Non-judicial process	Non-judicial process refers to mechanisms that do not involve formal national court proceedings or the direct involvement of the judiciary. These processes are often carried out by administrative or executive bodies such as mediations or arbitrations.	RSPO P&C 2024
	This may also include dialogue-based or other culturally appropriate compatible processes. It can be used by individuals, workers, communities, and/or civil society organisations e.g., labour tribunals, national human rights institutions, ombudsperson offices, community tribunals, etc.	

Oil Extraction Rate (OER)	Proportion of crude palm oil extracted from Fresh Fruit Bunches, using either the dry or wet extraction method.	RSPO P&C 2024
Operations	boundaries of its palm oil mill and its estates/plantations.	RSPO P&C 2024
Other conservation areas	Areas (in addition to HCVs, HCS forests, and peatland conservation areas) that are required to be conserved by the RSPO P&C standard e.g., riparian areas, steep slopes, other areas allocated by the Unit of Certification.	
Outgrower	Farmer(s), where the sale of their FFB is exclusively contracted to the Unit of Certification. Outgrowers may be smallholders.	RSPO P&C 2013
Paludiculture	Productive land use on rewetted peatland with crops that are adapted to the high water levels in peatlands. Paludiculture is classified as a peatland rehabilitation strategy. Plant species can be cultivated as part of the paludiculture are swam jelutong (<i>dyera polyphylla</i>), alternative pulp species, tengkawang (<i>shorea spp.</i>), sago (<i>metroxylon spp.</i>), rattan, and medicinal plants.	RSPO Manual on BMPs for Management and Rehabilitation of Peatlands (2019)
Participatory Mapping	Participatory mapping, also known as 'community mapping', is based on the premise that communities have knowledge of their customary tenure and surrounding environments, which can be expressed in simple maps. It allows communities to bring their local knowledge and perspectives to the attention of authorities and the UoC. This is done jointly by the Unit of Certification and the Communities.	Adapted from RSPO Free, Prior and Informed Consent (FPIC) Guide (2022)
Peat	A soil with cumulative organic layer(s) comprising more than half of the upper 80 cm or 100 cm of the soil surface, containing 35% or more of organic matter (35% or more Loss on Ignition) or 18% or more organic carbon. Note for management of existing plantations in Malaysia and Indonesia, a narrower definition has been used, based on national regulations, namely: soil with an organic layer of more than 50% in the top 100 cm, containing more than 65% organic matter.	RSPO Peatland Working Group 2 (PLWG2), July 2018. Derived from FAO and USDA definition for histosols (organic soils) (FAO 1998, 2006/7; USDA 2014)
Pesticide	Substances or a mixture of substances intended for preventing, destroying, repelling, or mitigating any pest, or regulating plant growth. Pesticides are categorised into four main substituent chemicals: herbicides; fungicides; insecticides; and bactericides.	RSPO P&C 2013
Plan	A time-bound and detailed scheme, programme, or method for achieving objective(s) and desired outcome(s). Plans shall have clear targets with timelines for delivery, actions to be taken, and a process for monitoring progress to adapt plans to changing circumstances and reporting. Plans shall also include the identification of named individuals or positions responsible for the delivery of the plan. There shall be evidence that sufficient resources are available to carry out the plan and the plan is implemented in full.	RSPO P&C 2013
Plantation	The land on which oil palm is grown.	RSPO P&C 2018
Precautionary Approach	An approach requiring that when the available information indicates that management activities pose a threat of severe or irreversible damage to the environment or a threat to human welfare, The organisation will take explicit and effective measures to prevent the damage and avoid the risks to welfare, even when the scientific information is incomplete or inconclusive, and when the vulnerability and sensitivity of environmental values are uncertain	Rio Declaration on Environment and Development A/CONF.151/26 (Vol. I) (United Nations General Assembly, 1992)
	A precautionary approach applies explicit and effective measures when there is a threat of severe or irreversible damage to the environment or a threat to human welfare, to prevent the damage and reduce the risks. These measures are applied even when the scientific information is incomplete or inconclusive, and when the vulnerability and sensitivity of values are uncertain.	

Prevailing wage	The remuneration earned by a worker during normal working hours. It includes basic wage (cash), certain types of in-kind benefits, allowances, and bonuses.	RSPO Guidance on Calculating Prevailing Wages (2019)
Primary forest	Forest that has never been logged and has developed following natural disturbances and under natural processes, regardless of its age. Also included as primary are forests that are used inconsequentially by indigenous and local communities living traditional lifestyles relevant for the conservation and sustainable use of biological diversity. The present cover is normally relatively close to the natural composition and has arisen (predominantly) through natural regeneration.	RSPO P&C 2024
	Applicability: The RSPO standards have evolved in addressing deforestation, shifting from terms like "primary forest" in earlier iterations to more recent concepts such as "High Conservation Values (HCVs)" and "High Carbon Stock Forests (HCS)" in 2018. These updated terms are used within the RSPO system to ensure compliance with the standards relevant at the time of deforestation risk assessment, conducted during membership application. For new members (since November 2005) and existing members planning new planting (since January 2010), the definition of "primary forest" is applied to determine if deforestation occurred within a specified time frame.	
Private Employment Agency	Any natural or legal person, independent of the public authorities, which provides one or more of the following labour market services: A) Services for matching offers of and applications for employment, without the private employment agency becoming a party to the employment relationships which may arise therefrom B) Services consisting of employing workers with a view to making them available to a third party, who may be a natural or legal person (referred to below as a "user enterprise") which assigns their tasks and supervises the execution of these tasks C) Other services relating to jobseeking, determined by the competent authority after consulting the most representative employers and workers organizations, such as the provision of information, that do not set out to match specific offers of and applications for employment.	RSPO P&C 2024
Prophylactic	A treatment or course of action applied as a preventive measure.	RSPO P&C 2013
Publicly available	Refers to information or documents are accessible free of charge to anyone in the general public, without the need for special qualifications, permissions, or privileges.	RSPO P&C 2024

or endangered (RTE) species	Rare species: Species that are uncommon or scarce, but not classified as threatened. These species are located in geographically restricted areas or specific habitats, or are scantily scattered on a large scale. They are approximately equivalent to the IUCN (2001) category of Near Threatened (NT), including species that are close to qualifying for, or are likely to qualify for, a threatened category in the near future. They are also approximately equivalent to imperiled species. Threatened species: Species that meet the IUCN (2001) criteria for Vulnerable (VU), Endangered (EN) or Critically Endangered (CR), and are facing a high, very high, or extremely high risk of extinction in the wild. These categories may be reinterpreted according to official national classifications (which have legal significance) and to local conditions and population densities (which should affect decisions about appropriate conservation measures). Endangered species: A taxon is Endangered when the best available evidence indicates that it meets any of the criteria A to E for Endangered (see Section V), and it is therefore considered to be facing a very high	IUCN Red List Categories and Criteria Version 3.1 (International Union for Conservation of Nature, 2001)
Recruitment fees and related costs	risk of extinction in the wild. The terms 'recruitment fees' or 'related costs' refer to any fees or costs incurred in the recruitment process in order for workers to secure employment or placement, regardless of the manner, timing, or location of their imposition or collection.	ILO General principles and operational guidelines for fair recruitment and definition of recruitment fees and related costs (International Labour Organization, 2019)
	Remediation refers to both the process and the outcome of addressing adverse human rights impacts. Remedies available should be adequate and appropriate, proportional to the gravity of the violation, and adapted to the circumstances of the case. Assistance provided to each aggrieved party will depend on the individual needs of the aggrieved party. Below are some examples of remediation that may be considered by the Unit of Certification: A) Shelter and accommodation B) Medical and health-care services and counselling, including mental health and psychosocial support C) Compensation/repayment D) Financial assistance E) Legal assistance E) Legal assistance G) Reintegration assistance H) Satisfaction (acknowledgement fault/apology) I) Restitution (restoration of situation) J) Guarantee of non-repetition	Adapted from the Corporate Responsibility to Respect Human Rights: An Interpretive Guide (United Nations Office of the High Commissioner for Human Rights, 2012)
Replanting	Replanting oil palm with a subsequent oil palm crop.	RSPO New Planting Procedure (NPP) 2021
Restoration	The process of assisting the recovery of an ecosystem, and its associated conservation values, that has been degraded, damaged, or destroyed.	Adapted from the Accountability Framework Initiative (2020)

Rights	Rights are legal, social or ethical principles of freedom or entitlement, in accordance with the International Bil of Rights and other relevant international human rights instruments, including the UN Declaration on the Rights of Indigenous Peoples, UN Guiding Principles on Business and Human Rights, and the Global Compact for Safe, Orderly and Regular Migration.	RSPO Free, Prior and Informed Consent (FPIC) Guide (2022)
	 Customary rights: Patterns of long-standing community land and resource usage in accordance with indigenous peoples' customary laws, values, customs, and traditions, including seasonal or cyclical use rather than formal legal title to land and resources issued by the State. Legal rights: Rights given to individual(s), entities, and others through applicable local, national, or ratified international laws and regulations. User rights: Rights for the use of land and resources that can be defined by local custom, mutual agreements, or prescribed by other entities holding access rights. Demonstrable rights: Indigenous peoples, local communities, and users may have informal or customary rights in land that are not registered or recognised by the government or national laws. Demonstrable rights are distinguished from spurious claims by direct engagement with local communities, so they have adequate opportunities to justify their claims, and are best ascertained through participatory mapping with the involvement of neighbouring communities 	
Riparian	Riparian is used to refer to land located next to natural lakes, as well as streams and rivers, although the latter are more commonly found within oil palm concessions.	RSPO Manual for the Management and Rehabilitation of Riparian Reserves (2018)
Risk assessment	A systematic process of identifying and evaluating the potential risks that may be involved in a projected activity or undertaking. It enables a weighing up of whether enough precautions are in place or whether more should be done to prevent harm to those at risk, including workers and members of the public.	Adapted from ILO 'A 5 step guide for employers, workers and their representatives on conducting workplace risk assessments' (International Labour Organization, 2014)
Safe drinking water	Safe drinking water, also known as 'potable water' or 'improved drinking water', is water that is of sufficient quality to be used for drinking (as well as for cooking and personal/domestic hygiene) without causing risk to health.	Adapted from Module 1: Water in 'WASH@Work: a self-training handbook' (International Labour Office, 2016)
Scheme Smallholder	All smallholder farmers who are not Independent Smallholders, under a formal and legal contractual FFB sourcing agreement with a Unit of Certification. Please also refer to other related definitions: 'smallholder' and 'independent smallholder'.	RSPO P&C 2024
Segregated	The Segregated (SG) supply chain model assures that RSPO certified palm oil and oil palm products delivered to the end user is only from RSPO certified sources (a mixture of Identity Preserved/IP products). Please also refer to other related definitions: 'Identity Preserved'	RSPO Supply Chain Certification standard (2020)

0		Adams de desarrollo Diagnos
	Sexual harassment is any unwelcome sexual advance, request for sexual favour, verbal or physical conduct or gesture of a sexual nature, or any other behaviour of a sexual nature that might reasonably be expected o be perceived to cause offence or humiliation to another, when such conduct interferes with work, is made a condition of employment, or creates an intimidating, hostile, or offensive work environment. While typically involving a pattern of behaviour, it can take the form of a single incident. Sexual harassment may occur between persons of the opposite or same sex. Both males and females can be either the victims or the offenders.	Adapted from the ILO Briefing note 'Sexual harassment in the world of work' (International Labour Organization; online, accessed on 8 April 2024 at https://www.ilo.org/sites/default/files/wcmsp5/groups/public/@dgreports/@gender/documents/briefingnote/wcms 738115.pdf)
		<u>and</u>
		UN Women 'Harassment Policy including sexual harassment' (United Nations Entity for Gender Equality and the Empowerment of Women; online, accessed on 8 April 2024 at https://www.un.org/womenwatch/osaginew/fpsexualharassment.htm)
	Includes rape, threats of sexual violence, and/or abuse. Sexual violence also includes forcing (directly or indirectly) workers/community members to engage in sexual activities.	Adapted from the ILO '11 Indicators on Forced Labour' (International Labour Organization, 2012)
Significant air pollutant	Significant air pollutants are chemical or biological substances that substantially degrade air quality. These may include pollutants from sources such as palm oil mill effluent (POME), sewage, wastewater, sediment, fertilisers, pesticides, fuels, and other palm oil operations, which exceeds the threshold in accordance with national regulations and international standards.	RSPO P&C 2024
Smallholder	An oil palm grower with a total accumulative planted area of oil palm that is smaller than or equal to 50 hectares (ha). The definition of a smallholder farmer and threshold of planted area of oil palm may vary by country, to be determined by the relevant National Interpretation of the RSPO P&C and ISH standards. In the absence of an NI developed for a specific country that has been formally endorsed by the RSPO Board of Governors, the definition of a smallholder farmer in the generic RSPO P&C shall prevail.	Adapted from RSPO P&C 2018 and ISH 2019 standards
	Please refer to other related definitions: 'independent smallholder' and 'scheme smallholder'.	
	Land where smallholders have Rights, and is planted with oil palm or allocated for new planting with oil palm or replanting.	
Smallholder household	A smallholder household refers to persons or groups that may be related or unrelated that live together and make common provision for food and other essentials for living.	RSPO ISH standard 2024
	Please refer to other related definitions: 'family members' and 'contributing family members'.	

Social and	An analysis and planning process to be carried out prior to new plantings or operations. This process	RSPO P&C 2024
Environmental Impact Assessment (SEIA)	incorporates relevant environmental and social data, as well as stakeholder consultations, in order to identify the baseline condition and potential impacts (both direct and indirect) to the site; and to determine whether these impacts can be satisfactorily addressed, in which case the proponent also defines specific actions to minimise and mitigate potential negative impacts in a resulting social and environmental management & monitoring plan.	
Socialise	A process of sharing knowledge and/or skills through providing information to, and interacting with, stakeholders.	RSPO P&C 2024
Stakeholder(s)	An individual or group with a legitimate and/or demonstrable interest in, or who may or may not be directly affected by, the activities of an organisation and the consequences of those activities. Stakeholders include suppliers, internal staff members, workers, family members living on-site, communities, smallholders, customers, regulators, purchasers, clients, owners, trade unions, and non-governmental organisations (NGOs).	RSPO P&C 2018
Standard Operating Procedure (SOP	SOP is a set of step-by-step instructions compiled by an organisation to help workers carry out routine operations. SOPs aim to achieve efficiency, quality output, and uniformity of performance, while reducing miscommunication and failure to comply.	RSPO P&C 2024
Steep terrain	Areas with a slope greater than 25 degrees, or otherwise defined through a National Interpretation (NI) process.	RSPO P&C 2013
Supplier(s)	Person(s) or organisation(s) that supply Fresh Fruit Bunches to the Unit of Certification.	RSPO P&C 2024
Supply chain	The series of processes/steps through which agricultural raw materials pass from the primary producer through to the end-product manufacturer (i.e. oil palm cultivation, harvesting, milling, storage, transport, refining, distribution, processing, manufacturing, retailing, etc.)	RSPO Supply Chain Certification standard 2020
Traders	Person(s), business(es), or organisation(s) that buy and sell Fresh Fruit Bunches	RSPO P&C 2024
Trafficking in Persons	The recruitment, transportation, transfer, harbouring or receipt of persons, by means of the threat or use of force or other forms of coercion, of abduction, of fraud, of deception, of the abuse of power or of a position of vulnerability or of the giving or receiving of payments or benefits to achieve the consent of a person having control over another person, for the purpose of exploitation. Exploitation shall include, at a minimum, the exploitation of the prostitution of others or other forms of sexual exploitation, forced labour or services, slavery or practices similar to slavery, servitude or the removal of organs;	United Nations 'Protocols to Prevent, Suppress and Punish Trafficking in Persons, especially Women and Children' (United Nations General Assembly, 2000
Tribal peoples	Persons, or groups of persons, that can be identified or characterised as follows: - People who self-identify as tribal people and are accepted as such by their community - Social, cultural, and economic conditions distinguish them from other sections of the national community - Status is regulated wholly or partially by their own customs or traditions, or by special laws or regulations	RSPO P&C 2024
	The Unit of Certification is the collective area proposed for certification under the RSPO P&C standard, including: A) The mill(s) and its supply base(s), which shall include both directly managed land (and estates) and scheme smallholders, where estates have been legally established with proportions of lands allocated to each; B) Oil palm production areas managed by growers, medium growers, and/or smallholders; and C) Set-aside conservation areas within the concession area under the management control of the UoC.	RSPO P&C 2024

Inlawful wage leductions	Unlawful wage deductions refer to wage deductions that are not stipulated in the national laws or collective bargaining agreement. In circumstances where the national law or collective bargaining agreement is silent on deductions, the Unit of Certification shall obtain approval from the relevant authorities for the said deductions.

Violence

Violence may take many forms. It consists of acts that results in, or is likely to result in, physical, sexual, or psychological harm or suffering. This includes threats of such acts, coercion, or withdrawal of rights, occuring within the Unit of Certification, as well as the use of violence as a displinary measure and/or as a result of gender-based discrimination.

Adapted from the ILO Department of Statistics 'Work-related violence and its integration into existing surveys' paper from the 19th

Violence humiliates, degrades or damages a person's well-being, value, or dignity. Violence can be perpetrated either directly or indirectly. It includes:

- A) Physical violence
- B) Sexual violence
- C) Psychological violence

Physical Violence

The use of physical force against another person or group that results in physical, sexual, or psychological harm.

Sexual Violence

Any form or attempt of non-consensual sexual activity or coercion perpetrated against an individual. This includes rape, forced or coerced penetration of the vulva, anus, or any other body orifice with a penis, body part, or object. Sexual violence extends beyond physical acts to include psychological coercion, verbal harassment, and any behavior aimed at exploiting or violating an individual's sexual autonomy and dignity

Psychological Violence

Any intentional conduct that seriously impairs another person's psychological integrity through coercion or threats. Psychological violence can take the form of coercion, defamation, verbal abuse, threats, or harassment. It may also include threat of physical force, against another person or group that result in harm to mental, spiritual, moral, or social development, as well as bullying/mobbing.

Additional notes and information

Gender-based violence

Gender-based violence is violence directed against a person because of that person's gender or violence that affects persons of a particular gender disproportionately. It is rooted in gender inequality, the abuse of power and harmful norms. The term is primarily used to underscore the fact that structural, gender-based power differentials place women and girls at risk of multiple forms of violence. The United Nations Declaration on the Elimination of Violence Against Women defines violence against women as "any act of gender-based violence that results in, or is likely to result in, physical, sexual or psychological harm or suffering to women, including threats of such acts, coercion or arbitrary deprivation of liberty, whether occurring in public or in private life." While women and girls suffer disproportionately from GBV, men and boys can also be targeted.

Violence against Communities

- Use of physical violence against community members in signing agreements related to relinquishing of land rights or resources
- Forced dispossession of land, removal, or relocation through the use of violence
- Excessive use of force by military or security personnel (contracted by the Unit of Certification) against community members

Adapted from the ILO Department of Statistics 'Work-related violence and its integration into existing surveys' paper from the 19th International Conference of Labour Statisticians in Geneva (International Labour Organization, October 2013; online, accessed on 3 April 2024 at https://www.ilo.org/sites/default/files/wcmsp5/groups/public/@dgreports/@stat/documents/meetingdocument/wcms 222231.pdf)

and

UN Women 'Frequently asked questions: Types of violence against women and girls' (United Nations Entity for Gender Equality and the Empowerment of Women; online, accessed on 8 April 2024 at https://africa.unwomen.org/en/what-we-do/ending-violence-against-women/faqs/types-of-violence-1)

and

(for communities) Adapted from United Nations Permanent Forum on Indigenous Issues Mandated Areas - Human Rights (United Nations Department of Economic and Social Affairs; online, accessed on 3 April 2024 at https://social.desa.un.org/issues/indigenous-peoples/unpfii-mandated -areas-human-rights)

Voluntary isolation	Indigenous peoples in voluntary isolation are indigenous peoples or segments of indigenous peoples who do not maintain sustained contacts with the majority non-indigenous population, and who generally reject any type of contact with persons not part of their own people. They may also be peoples or segments of peoples previously contacted and who, after intermittent contact with the non-indigenous societies, have returned to a situation of isolation and broke the relations of contact that they may have had with those societies. In line with the principles of Free, Prior and Informed Consent (FPIC), RSPO prohibits oil palm expansion in these peoples' territories.	Voluntary Isolation and Initial Contact in the Americas'
Vulnerable groups	Any group or sector of society that is at higher risk or being subjected to social exclusion, discriminatory practices, violence, natural or environmental disaster, or economic hardship than other groups, such as indigenous peoples, ethnic minorities, migrants, disabled people, the homeless, isolated elderly people, women, and children.	RSPO P&C 2018
Waste	Any substance or object which the holder discards or intends or is required to discard	Article 3 (1), Directive 2008/98/EC of the European Parliament and of the Council (19 November 2008)
Waste management		Article 3 (9), Directive 2008/98/EC of the European Parliament and of the Council (19 November 2008)
Watercourse	A watercourse is a natural or artificial channel through which water flows and/or a stream of water (such as a river, a brook, or an underground stream).	RSPO P&C 2024
Water security	The capacity of a population to safeguard sustainable access to adequate quantities of acceptable quality water for sustaining livelihoods, human well-being, and socio-economic development, for ensuring protection against water-borne pollution and water-related disasters, and for preserving ecosystems in a climate of peace and political stability	UN-Water Analytical Brief 'Water Security and the Global Water Agenda' (United Nations Water, 2013; online, accessed on 3 April 2024 at https://www.unwater.org/publications/water-security-and-global-water-agenda)
Whistleblower	Individuals who are employees or former employees who report on illegal, irregular, dangerous, or unethical practices or actions by employers which contravene the RSPO Code of Conduct and related RSPO key documents, and who may potentially be at risk of reprisal. This includes individuals who are outside the traditional employee-employer relationship, such as contract workers, temporary workers, consultants, contractors, trainees/interns, volunteers, student workers, and former employees.	RSPO Policy on the Protection of Human Rights Defenders, Whistleblowers, Complainants and Community Spokespersons (2018)

Worker(s)	Individual(s) that perform work for pay. This includes:	RSPO P&C 2024
	- Permanent workers: Workers with an ongoing employment relationship with the Unit of Certification and do not have a predetermined end date for their employment. - Fixed-term workers: Workers with an ongoing employment relationship with the Unit of Certification and who have an agreed minimum number of hours of work for a period of 3 months or more. - Short-term workers: Workers with an ongoing employment relationship with the Unit of Certification and who have an agreed minimum number of hours of work for a period of less than 3 months. (Seasonal workers with guaranteed work or number of working hours for a period of less than 3 months can be considered a short-term worker.) - Casual workers: Workers with an ongoing employment relationship with the Unit of Certification and who have no guarantee of employment for a certain number of hours during a specified period but may have arrangements of an ongoing or recurring nature. (Day workers can be considered as a casual worker if they have no guarantee of work or a minimum number of hours during a specified period.) - Third-party contracted workers: Workers employed by private employment agencies and deployed to a Unit of Certification which assigns and supervises the execution of their tasks. Seasonal, contract, day, and temporary workers would fall into one of the above categories depending on the terms of the employment contract (permanency/duration, minimum number of working hours, pay structure, etc.) In the context of smallholders, family members who receive a wage/salary in return for the work performed may fall under one of the above categories of workers depending on the employment permanency/duration, nature of work, and minimum number of working hours.	
Workforce	The total number of workers employed by the Unit of Certification either directly or indirectly. This includes contract workers and consultants.	RSPO P&C 2013
Worker Organisation	Any organisation or group formed by workers to advocate their rights and interests in the workplace. These organisations may include trade unions, labor unions, workers' associations, or similar entities dedicated to promoting workers' rights, improving working conditions, and fostering engagement between the Unit of Certification and workers.	RSPO P&C 2024
Work Target	An achievable output of work to be delivered by a worker within standard working hours in order to receive a full daily/monthly wage. It can also be referred to as 'quota'.	Adapted from 'Guideline for Indonesian Palm Oil Companies: Fair Target-Setting and Wage Policies in Oil Palm Plantations' (Earthworm Foundation, 2020)

child labour	A) All forms of slavery, or practices similar to slavery, such as the sale and trafficking of children, debt bondage and serfdom, and forced or compulsory labour (including forced or compulsory recruitment of children for use in armed conflict); B) The use, procuring, or offering of a child for prostitution, for the production of pornography, or for pornographic performances; C) The use, procuring, or offering of a child for illicit activities, in particular for the production and trafficking of drugs as defined in the relevant international treaties; and D) Work which, by its nature or the circumstances in which it is carried out, is likely to harm the health, safety, or morals of children.	
Yield	1 71	RSPO P&C 2024
Young workers	Young workers are those who are from the age of 15 (or above the national minimum age, if higher) but under the age of 18.	RSPO P&C 2024

Annex 2 - Key international laws and conventions applicable to the production of palm oil

This section of the document shall be completed following adoption of the revised standard by RSPO members, with an expected completion by end-March 2025.



Annex 3 - Interpretation of Indicator 7.7.1 (C)

In reference to the Procedural Note in Indicator 7.7.1 (C). Description of conservation requirements and transition mechanisms in the blue text below is based on the chronological applicability of assessments required by the RSPO P&C since November 2005. A separate document for 'Interpretation of Indicator 7.7.1 (C)' shall be developed, based on the existing 'Interpretation of Indicator 7.12.2 and Annex 5 of RSPO P&C 2018' document updated for validity.

This section of the document shall be updated and finalised once the 'Interpretation of Indicator 7.7.1 (C)' has been developed by the RSPO Biodiversity and High Conservation Value Working Group (BHCVWG) and endorsed by the RSPO Standards Standing Committee (SSC).

The Unit of Certification shall conserve HCVs, HCS forests, and other conservation areas based on the following assessments and cut-off dates:

- A) HCV Assessment, non-ALS (Assessor Licensing Scheme) November 2005 to November 2014 + LURI (Land Use Risk Identification) low risk 'no further actions required'
- B) HCV Assessment, ALS (Assessor Licensing Scheme) November 2014 to November 2018 + LURI (Land Use Risk Identification) low risk
- C) Standalone HCS

.

HCV Assessment, non-ALS (Assessor Licensing Scheme)

+

LURI (Land Use Risk Identification) high risk

Refer to Annex 5 in 2018 RSPO P&C 'Interpretation of Indicator 7.12.2 and Annex 5 of RSPO P&C 2018'

D) Standalone HCS

+

HCV Assessment, ALS (Assessor Licensing Scheme)

+

LURI (Land Use Risk Identification) high risk

Refer to Annex 5 in 2018 RSPO P&C 'Interpretation of Indicator 7.12.2 and Annex 5 of RSPO P&C 2018'

E) Integrated HCV-HCS Assessment with ALS (Assessor Licensing Scheme)
Refer to Indicator 7.7.1 (C)

Annex 4 - List of RSPO-recognised Human Rights Due Diligence methodologies for compliance to Indicator 1.3.1

This section of the document shall be completed once the list of RSPO-recognised Human Rights Due Diligence (HRDD) methodologies has been developed by the HRDD sub-group of the RSPO Human Rights Working Group (HRWG) and endorsed by the RSPO Standards Standing Committee (SSC).

Annex 5 - Compliance Requirements and Informative Guidance

This section of the document shall be completed following endorsement and adoption of the revised standard. Finalisation of Annex 5 is expected by end-March 2025.

Content of this annex shall be finalised in consultation with members and approved by the RSPO Standards Standing Committee (SSC) for inclusion in this document.

Compliance Requirements provide further details and explanation on requirements as an interpretation of an indicator to assist the Uoc in implementation and demonstrating compliance. Compliance Requirements will be aligned fully and finalised together with the Audit Checklist in the revised 'RSPO Certification System for P&C and ISH Standards', to reduce interpretation risk and align expectations with the verifications/checks to be performed by auditors when assessing compliance to an indicator.

Informative Guidance provides additional information, advice, guidelines, suggestions, or references to assist the UoC in understanding and implementing an indicator.

Annex 6 - Supplementary and derivative documents of 2024 RSPO P&C

The following is a list of currently effective, to be updated*, to be developed*, and in development* supplementary and derivative documents of the 2024 RSPO P&C.

*Status of supplementary or derivative document as of 13 November 2024

Supplementary or Derivative document	Reference to Criteria / Indicator	Applicability
RSPO Certification System for P&C and ISH Standards - to be updated	All criteria and indicators	Normative
RSPO Human Rights Due Diligence (HRDD) Guidance - to be developed	1.3 / 1.3.1	Informative
RSPO Policy on the Protection of Human Rights Defenders, Whistleblowers, Complainants and Community Spokespersons - to be updated	2.4 / 2.4.1 (C)	Informative
RSPO New Planting Procedure (NPP) - to be updated	3.3 / 3.3.1 (C); 7.3 / 7.3.3 (C); 7.7 / 7.7.1 (C)	Normative
RSPO Supply Chain Certification (SCC) Standard	3.5 / all indicators	Normative
RSPO Rules on Market Communications & Claims	3.5 / 3.5.4 (C), 3.5.12 (C)	Normative
RSPO Free, Prior and Informed Consent (FPIC) Guide	4.3 / all indicators; 4.4 / all indicators	Informative
RSPO Guidance on Calculating Prevailing Wages	6.3 / 6.3.1 (C)	Informative
RSPO Prevailing Wage Calculation Procedure - to be developed	6.3 / 6.3.1 (C)	Normative
RSPO Guidance on Child Rights for Palm Oil Producers	6.5 / 6.5.3 (C)	Informative
RSPO Procedure for the Repayment of Recruitment Fees and Related Costs - in development	6.8 / 6.8.3 (C)	Normative
RSPO Manual on Best Management Practices (BMPs) for Steep Terrain Conservation and Management - in development	7.3 / 7.3.2 (C)	Informative
RSPO Best Management Practices (BMPs) for Soil - to be developed	7.3 / 7.3.4 (C)	Informative
Guidance on Peat Inventory for RSPO reporting	7.4 / 7.4.2	Normative
RSPO Peat Inventory Template	7.4 / 7.4.2	Normative
RSPO Peat Audit Guidance	7.4 / 7.4.2, 7.4.3 (C), 7.4.4 (C), 7.4.5	Informative
RSPO Manual on BMPs for Management and Rehabilitation of Peatlands	7.4 / 7.4.1 (C), 7.4.3 (C), 7.4.4 (C), 7.4.5, 7.4.6 (C), 7.4.7 (C)	Informative
RSPO Manual on BMP's for Existing Oil Palm Cultivation on Peat	7.4 / 7.4.3 (C), 7.4.4 (C),	Informative

.3 (C) Info .1 (C), 7.6.2 (C) No	rmative
.1 (C), 7.6.2 (C) No	ormativo
· // · / /	Jillialive
2 (C)	rmative
.3 (C) No	rmative
.1 (C), 7.7.2 (C) No	rmative
1 (C) No	rmative
2 (C) No	rmative
4 (C) Info	ormative

VI. Appendices



Long-term (5+ years) Outcomes

A global partnership to make palm oil sustainable

RSPO is a partnership for progress and positive impact, facilitating global change to make the production and consumption of palm oil sustainable

The palm oil value chain equitably balances the interests of People, Planet and Prosperity

PEOPLE Value and utility is Labour and social derived by palm oil benefits are enhanced producers of all sizes across the palm oil value (smallholders, medium & chain, including in humar large growers) from rights, living wages and

non-discrimination

Stakeholder equity (especially for women and Affected Communities) in palm oil production is increased

Effective climate mitigation actions are implemented, resulting in greenhouse gas emissions reduction and carbon sequestration

Sustainable environmental practices are demonstrated by RSPO Members and partners, offering a scalable model to other agricultural commodities

PLANET

Sustainable ecosystem management is implemented to achieve no deforestation and promote restoration of environmental value

Global trade and markets for certified sustainable palm oil products are resilient and growing with RSPO recognised as a model for inclusive agriculture

M8

In partnership, palm oil sustainability standards are adapted, embedded and implemented in production and consumption markets/industries (especially emerging

PROSPERITY

Contemporary environmental and social expectations are met by constant progress and innovation in standards operations and certification, improving prosperity for all

M1 Changes in

complying to RSPO

procedures

Standards, systems and

representation, voice and participation among palm oil producers of all sizes (smallholders, medium and large growers) is realised and recognised

Focus on ethical practices is increased, towards sustainable palm oil benefitting human rights, workers, communities and smallholders

RSPO Standards, Certification and traceability are continuously improved, to provide enhanced social, environmental and commercial value

М3

Productivity and practices of sustainable palm oil are improved to meet growing demand, lessen food insecurity and minimise land pressure

Environment and work health risks are reduced. in particular improving waste management, restricting hazardous chemicals, limiting land degradation and lowering

fire risk

Mechanisms for nature protection/restoration and climate change mitigation are effectively incorporated into RSPO Standards, systems and procedures

Adoption of RSPO Standards is expanded through partnerships, collaborations and learning exchanges, to

accelerate global

RSPO Certification is accepted by an increasing number of members, partners and stakeholders as the credible standard for sustainable development palm oil

Ethical behaviour and environmental sustainability are prioritised by markets/industries across the palm oil value chain

М9

Demand, supply and awareness of certified sustainable palm oil products in the value chain is increased

M10

01

RSPO Standards, systems and procedures are refined to be: a) clear, accessible, implementable and b) applicable in differing contexts and geographies c) able to meet market expectations and regulations

Interoperability between RSPO Standards and the RSPO Assurance System is improved, with risk-proofing enhanced

Implementation of, and compliance to RSPO Standards and key documents is effective, fair and impactful, supported by appropriate auditing and a transparent grievance

RSPO Members and partners are equipped with appropriate knowledge and tools to apply ethical and

Innovation is explored through collaboration (including pilot projects national/international initiatives, multilateral partnerships)

Partnerships

Participation and diversity of RSPO membership is increased (especially smallholders and medium growers, financial institutions and NGOs

RSPO's convening power.

and shared responsibility of RSPO Members, partners and stakeholders, is strengthened

08 Commitments of RSPO Members and partners

across the value chain is increased, to maximise production, consumption and awareness of certified sustainable palm oil products

Regional strategies are developed for adoption by RSPO Members and partners, to incentivise growth in supply and demand of certified sustainable palm oil products

Define, develop and regularly review RSPO Standards to meet stakeholder expectations

Strengthen RSPO Assurance System including comprehensive assessment and auditing

Increase relevance of RSPO Standards, systems and procedures, based on national or regional characteristics Standards.

> Improve certification and compliance to be fair. transparent, verifiable

collaboration.

Facilitate dialogue and consensus building between RSPO Members, partners and stakeholders

Establish strategic

guidance to catalyse

partnerships and provide

Engage Global North and Global South to improve sustainability awareness/capacity and contribute to policy-making Engagement

> Increase the size and scale of RSPO Membership, and encourage meaningfu participation

Address supply/demand issues, where possible, to support and drive certified uptake

Encourage conversion

from conventional to

certified production.

procurement.

processing and

consumption

Market Transformation

Monitor, analyse and assess emerging commercial, consumer and regulatory trends and risks

> Evaluate suitable and specific approaches for forming production and consumption markets/industries



Certification

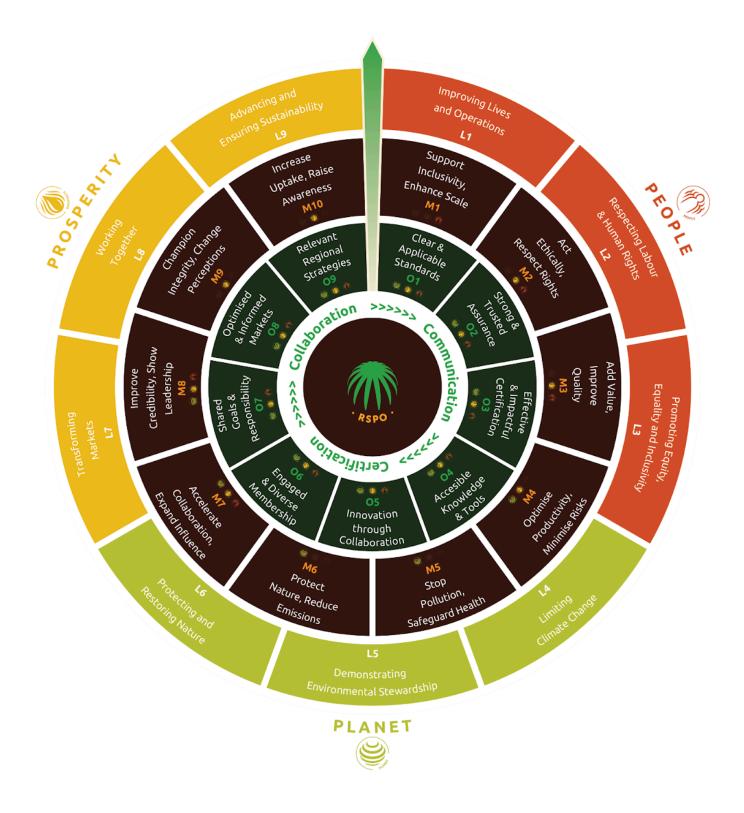
& Assurance







A Global Partnership to Make Palm Oil Sustainable



Appendix B - National Interpretations of 2018 RSPO P&C

National Interpretations of 2018 RSPO P&C	Date of Endorsement by RSPO Board of Governors
Cameroon National Interpretation	21 November 2021
Colombia National Interpretation	12 November 2020
Côte d'Ivoire National Interpretation	25 June 2020
Ecuador National Interpretation	20 May 2022
Gabon National Interpretation	3 September 2020
Ghana National Interpretation	7 November 2019
Guatemala National Interpretation	20 June 2021
Honduras National Interpretation	20 June 2021
India National Interpretation	7 November 2019
Indonesia National Interpretation	20 April 2020
Liberia National Interpretation	10 June 2021
Malaysia National Interpretation	7 November 2019
Mexico National Interpretation	25 June 2020
Nicaragua National Interpretation	22 November 2021
Nigeria National Interpretation	21 February 2021
Papua New Guinea and Solomon Islands National Interpretation	7 November 2019
Sierra Leone National Interpretation	22 November 2021
Thailand National Interpretation	25 June 2020