

SUMMARY OF Q2 PROGRESS



DELIVERABLES	DETAILS	PROGRESS
Third Party Supplier Engagement	Communicated to Suppliers about JS Commitments and Requirements	COMPLETED
	NDPE Commitment by Suppliers	IN-PROGRESS
	31 st December 2015 Cut-Off Date Communicated to Suppliers <i>(as requirement for the Recovery Plans)</i>	COMPLETED
Updating Public Grievance Lists	To include ALL ongoing non-compliance cases and specific Time-Bound actions.	IN-PROGRESS

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Revise Grievance Procedure	Published in June 2019 (English & Bahasa Indonesia) <link to document>	IN-PROGRESS
Finalizing of Re-Engagement Protocol	As part of the multistakeholder Re-Engagement Criteria WG, there has been no agreement yet on the document as a whole. The WG has agreed to run a field test before finalization	IN-PROGRESS
Define “Group” for Private Sector	As agreed with GP and UL in May 2019, the criteria from GP has been handed to RSPO to refine the group definitions. The RSPO has updated that they are including major parts of the draft, notably in relation to Ultimate Beneficiary Owners, and the OECD definitions. We expect this to be available in Aug for Sep board meeting	IN-PROGRESS

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Development of the monitoring platform	Collating “Land Bank Maps” for verification by suppliers	<div>IN-PROGRESS</div>
	Process of confirmation of maps by suppliers	<div>IN-PROGRESS</div>
	Uploading of confirmed maps into mapping platform	<div>IN-PROGRESS</div>

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Public Reporting on Progress of Suppliers at Group-Level	Suppliers at group level have provided written confirmation of commitment to the NDPE policy → Over 70%	IN-PROGRESS
	Concessions maps post accuracy check is updated on the mapping platform	IN-PROGRESS
	Undeveloped forests or peatland remaining within the holding of suppliers at group-level confirmed in maps	IN-PROGRESS
	Appearance of supplier at group-level on the Grievance List	COMPLETED