

# SPLP Mill Engagement Progress Report



## About the snapshot

One of the objectives of the Siak Pelalawan Landscape Programme (SPLP) is to support palm oil mills in the landscape to become NDPE compliant and to move to delivering in the NDPE Implementation Reporting Framework (IRF). To understand the progress the mills are making towards delivering on NDPE commitments, SPLP pools anonymized data on mill engagement. The engagement status is a proxy indicator for the progress towards delivering on NDPE commitments.

On an annual basis, SPLP monitors the engagement status of the 53 mills in Siak and Pelalawan districts and combines this in a 'snapshot'. This includes the change of involvement of mills in engagement activities of buyers, change in status of certification and transparency of supply chain data. The snapshot consists of four mill status categories. It builds on the assumption that mills that are 'RSPO/POIG certified' are progressing or delivering on NDPE compliance, while mills that are 'not engaged' are the least progressive on NDPE compliance. The table below explains the snapshot categories

Mill Category	Description and data sources
RSPO/POIG	Mill is RSPO IP, or MB certified or POIG verified. Data comes from public sources.
Engaged	<p>Mill is engaged through one or more of the following activities (non-exhaustive list). Data comes from SPLP Coalition members, supporters, and the program activities itself.</p> <ul style="list-style-type: none"> <li>• Mill is part of an ongoing engagement program, or is known to have made progress on an action plan</li> <li>• Mill has completed a self-assessment questionnaire</li> <li>• Mill and/or parent company has a timebound action plan</li> <li>• Mill and/or parent company has made a commitment to NDPE</li> <li>• Mill has completed a self-assessment</li> <li>• Mill has been part of an NDPE workshop</li> </ul> <p>Mill has been subject to independent onsite assessment/ verification</p>
Engaged- monitoring only	Mill is part of a company group whose concessions are being monitored for deforestation with a monitoring platform. This is the only known engagement
Not engaged	This mill is not engaged. Only basic traceability data, such as the location, name and parent company, are known.

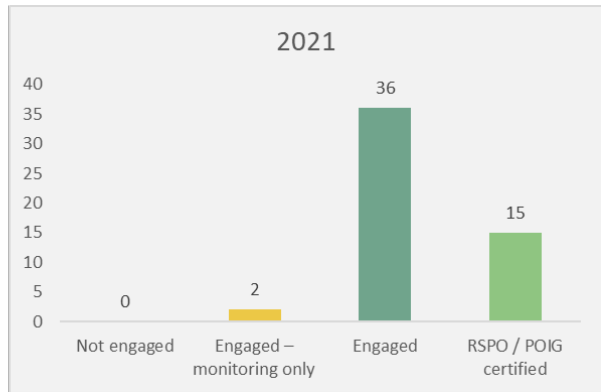
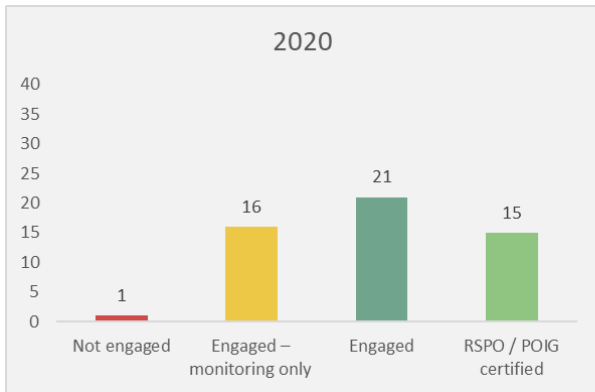
## SPLP Mill Engagement Activities

SPLP is actively engaging with mills through supplier engagement activities of Coalition members or supporters. Examples include NDPE workshops, filling out Self-Assessment Tools (SAT), supporting mills in providing supply chain data. In addition, SPLP organises engagement activities, often with support from the district government, such as awareness raising activities or trainings for mills. Topics include NDPE commitments and implementation, Self-Assessments, grievance handling, traceability, and GHG calculation and monitoring. In addition to group trainings, SPLP also engages bilaterally with mills.

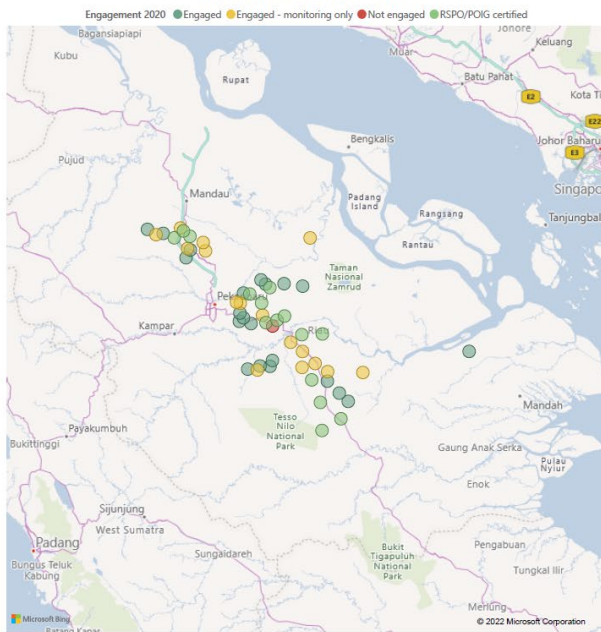
In 2021, SPLP collaborated with WRI Indonesia as AFI Southeast Asia secretariat to conduct an NDPE webinar series covering materials such as how to establish an NDPE commitment, landscape monitoring using GFWPro, grievances, transparency, introduction to GHG and SBTi (Science Based Target Initiative), and traceability, in which different traceability platforms such as PemPem, Hamurni and WRI were introduced.

These efforts have resulted in that 100% of the mills are engaged in some form, meaning zero mills with no engagement. Also, as a direct result of SPLP's activities, 15 mills (28% of all mills) moved from 'monitoring only' to 'engaged'. The graphics below show the changes between 2020 and 2021 in mill engagement status.

Change in engagement status of the 53 mills in Siak and Pelalawan districts



Mill Engagement Snapshot 2020



Mill Engagement Snapshot 2021

