

2023 D&P IRF Allocation Criteria for No Deforestation and No New Planting on Peat (NDP) Profile – Description only

IRF categories		Unknown origin	Known origin	Awareness	Commitment and starting action	Progressing			Delivering		
Performance assessed at		Mill level				FFB production level			FFB production level		
Types of FFB production areas <sup>1</sup>						Directly managed areas (own plantations and/or scheme smallholders)	Independent and/or third-party plantations	Independent smallholders	Directly managed areas (own plantations and/or scheme smallholders)	Independent and/or third-party plantations	Independent smallholders
Mill performance allocation criteria	Internal systems and processes	Mill location/coordinates are not known (volume untraceable)	Mill location/coordinates are known (volume traceable to mill)	Mill has been part of an NDPE workshop or similar training programs	Mill or parent company has commitment on no deforestation and no new planting on peat (NDP) or has signed up to buyer's NDP commitments	Mill is meeting elements under Commitment and starting action			Mill is meeting elements under Progressing		
				OR	AND						
				Mill has completed a self-assessment questionnaire	Mill has communicated its NDP commitment internally to staff						
				OR							
				Mill has been subject to a site visit							
					AND						
					Mill has an action plan showing how it intends to achieve compliance with its NDP commitment						
					AND AT LEAST ONE OF FOLLOWING			AND			
		Traceability to production areas (TTP)				Mill's supply base is linked to a dealers engagement program or other equivalent NDPE/traceability engagement program that facilitates reporting of TTP information from FFB intermediaries			Confirm % of volume traceable to mill's directly managed areas	Confirm % of volume traceable to independent plantations, including volume sourced through FFB intermediaries	Confirm % of volume traceable to ISHs, including volume sourced through FFB intermediaries
		Certified under acceptable scheme and CoC			OR	OR	AND/OR A COMBINATION OF THE FOLLOWING, RELEVANT TO THE MILL'S SUPPLY BASE				
				Mill is ISPO OR MSPO certified	Mill is RSPO Mass Balance (MB) certified			Mill is RSPO Identify Preserved (IP) OR ISCC Segregation certified			
	Traceable to production area assessed remotely as DCF				OR			AND/OR			
					A land use change analysis has been carried out to identify any deforestation in the production areas since cut off date			Confirm that there's no deforestation in the production areas since cut off date. Any remaining forest in the production areas are being monitored regularly		Confirm that there's no deforestation in the production areas since cut off date. Any remaining forest in ISH plots are being monitored regularly	
	Traceable to production area with field assessment as DCF				OR			AND/OR			
					A HCV and HCSA assessment (or integrated HCV-HCSA assessments) has been conducted in line with HCSA and HCVRN procedures (by licensed assessors or registered practitioners and undergoing independent review) at the production areas	A simplified HCV and HCSA assessment (or integrated HCV-HCSA assessments) has been conducted at ISH plots		Confirm that HCV and HCSA management and monitoring plan has been developed and implemented in production areas		Confirm that a simplified HCV and HCSA management and monitoring plan has been developed and implemented in ISH plots.	

Pre-read 1 : 2023 D&P IRF Allocation Criteria Final Draft for Review

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Traceable to a defined area with negligible risk of deforestation	Landscape/supply shed initiative								AND/OR		
						OR			AND/OR		
Grievances						Mill's ISH supply base is linked to a landscape/supply shed initiative that meets one of the core D-risk mitigation plan requirements as defined in PPBC ISH D-free approach			Confirm that there is a recognised landscape/supply shed initiative with D-risk mitigation plan as defined in PPBC ISH D-free approach. All core D-risk mitigation plan requirements are met by the initiative		
						There is a comprehensive operational grievance mechanism to receive, track and address issues or complaints raised by groups or individuals			All grievances against mill's ISH supply base (if any) are following a resolution process that is agreed by all affected parties. Where remediation is required, there is a simplified remediation or compensation plan which is being implemented either at landscape or plot level		