

NDPE IMPLEMENTATION REPORTING FRAMEWORK (NDPE IRF)

Understanding the NDP IRF profiles

The NDPE Implementation Reporting Framework (IRF) allows you to understand the progress you have achieved in terms of implementing commitments for No-Deforestation and No-Peat (the No-Exploitation part is still under development). It is a stepwise reporting framework which captures mill-level progress based on a set of allocation criteria. The IRF profile displays the aggregated results of one's supply base in 5 categories, Known, Awareness, Commitment and starting action, Progressing, Delivering. For more detailed information on the methodology please see [this document](#).

The NDP IRF template produces 5 graphs overall which are explored in detail below.

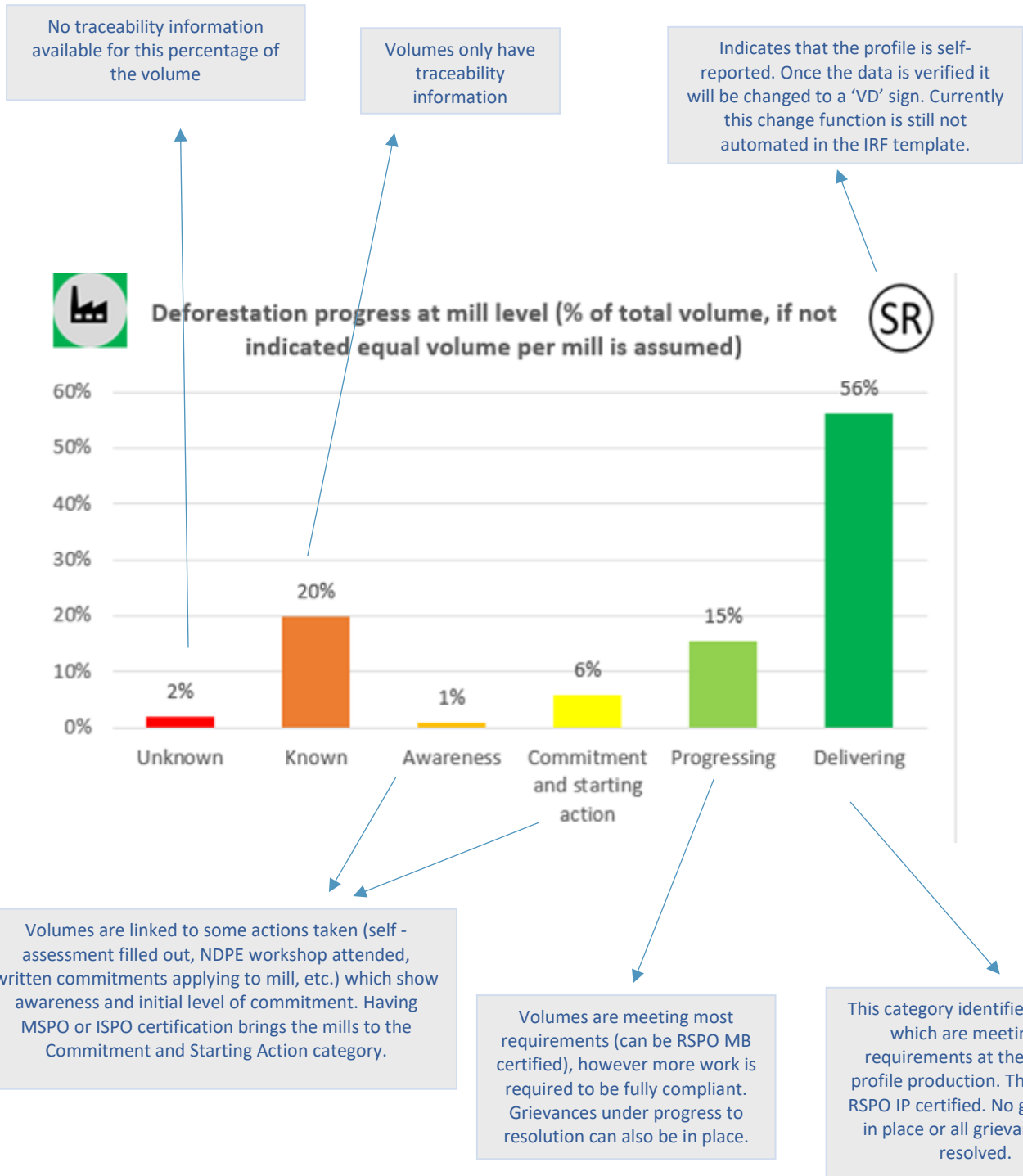
With regards to producing an IRF profile – you need mill level information, if you are a refiner or you are directly sourcing from mills to produce your IRF profile (for more detailed guidance [see this document](#)). If you are midstream or downstream player – you need profiles from your suppliers to produce the IRF profile.

Currently the IRF profiles are self-reported via the population of the IRF template. Therefore, to increase credibility of the tool, we have developed the Data Verification Protocol, together with Peterson, allowing companies to verify the data in their DF-P profiles. We are working towards increased uptake of the data verification protocol, which you can find [here](#) (No – Deforestation and No – Peat).

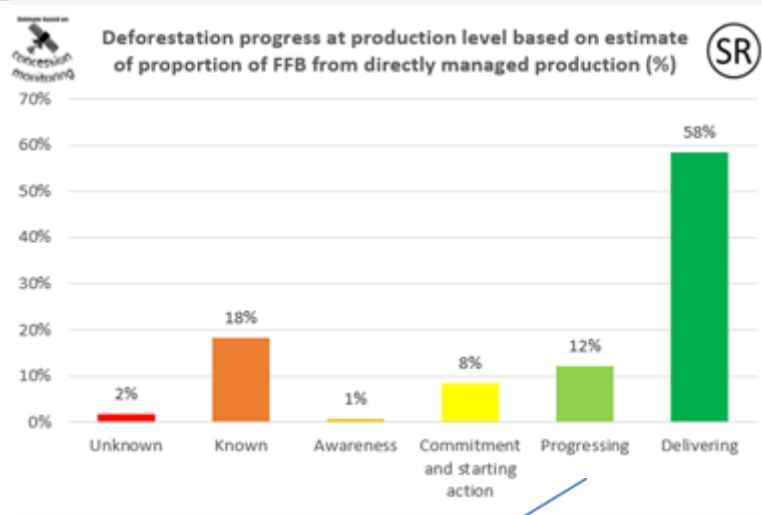
Below we are outlining what the different elements of the IRF profile mean. The main purpose of the tool is to help your company understand where the caveats are in order to plan and take further action for continuous improvement.

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The deforestation progress at mill level graph only shows progress at mill-level sourcing, without taking into account the third-party supply

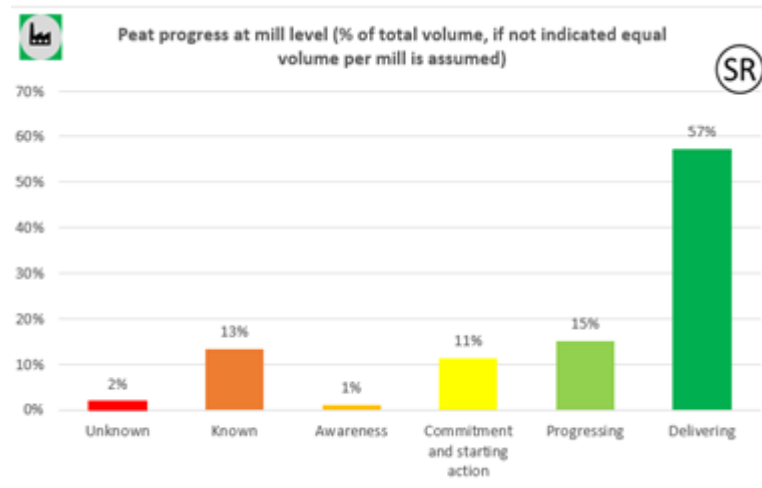


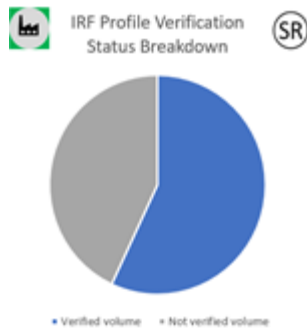
Deforestation progress at production level graph also captures information on third party suppliers' engagement and performance.



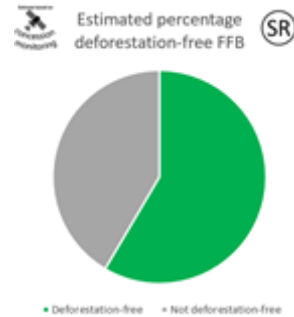
The progressing category for FFB level requires progress in active monitoring and engagement of smallholders and third party suppliers. This graph difference from the graph above which only captures information at mill level.

The peat progress at mill level graph identifies progress of volumes on commitments for no planting on peat





This graph shows the percentage of profiles which have undergone data verification



This graph shows percentage of estimated deforestation – free, based on satellite monitoring data (one of the questions in the template).

Future development of the IRF profiles

In the next review of the templates, the mill level graph will be removed from the NDP template. The FFB level graph will remain in the NDP template as it depicts the progress on the ground in a more consistent way.

However, for 2020 IRF reporting, it is equally acceptable for companies to receive either the mill level or the FFB level graph from the suppliers, and proceed to aggregate their own profiles accordingly.