

Comments Template For Public Consultation on

'DRAFT - RSPO Management System Requirements and Guidance for Group Certification of FFB Production' (Version 2; March 2015)

The public consultation period lasts 60 days, from the 07th of May 2015 until including 05th of July 2015. Only comments submitted using this template will be accepted.

We invite comments for the following documents:

- 1. 'DRAFT RSPO Management System Requirements and Guidance for Group Certification of FFB Production' (Version 2; March 2015)
- 2. RSPO Certification Systems New subsection on Group Certification

The documents, as well as this comments template, can be downloaded on the following website: <u>www.rspo.org</u>

Please send your comments template to the following address by end of day 05th of July 2015: <u>RSPOgroup.certification@gmail.com</u>



General comments about the document (structure, technical content, feasibility of implementation, ease of use):

Section 1: Forward, Scope and Applicability

Comments about technical content, clarity of language, consistency with other RSPO requirements and any other relevant comments

General comments about Section 1:



Subsection number	Comments about technical content, clarity of language, consistency with other RSPO requirements and any other relevant comments
1.1	
1.2	
1.3	
1.4	
1.5	
1.6	

Section 2. Group Certification Requirements:

Comments about technical content, clarity of language, consistency with other RSPO requirements and any other relevant comments

General comments about Section 2:



Roundtable on Sustainable Palm Oil

Subsection number	Comments about technical content, clarity of language, consistency with other RSPO requirements and any other relevant comments
Element 1	General comments on Element 1:
E1.1	
E1.1.1	
E1.1.2	
E1.1.3	
Auditor	
Guidance	
E1.2	
E1.2.1	
E1.2.2	
E1.2.3	
E1.2.4	
Auditor	
Guidance	
Element 2	General comments on Element 2:
E2.1	
E2.1.1	
E2.1.2	
E2.1.3	
Auditor	
Guidance	
Element 3	General comments on Element 3:
E3.1	
E3.1.1	



E.3.1.2	
E.3.1.3	
E.3.1.4	
Auditor	
Guidance	
E3.2	
E3.2.1	
E3.2.2	
E3.2.3	
E3.2.4	
E3.2.5	
Auditor	
Guidance	



Section 3. Guidance for Compliance with the RSPO P&C 2013:

Comments about technical content, clarity of language, consistency with other RSPO requirements and any other relevant comments

General comments about Section 3:



No	Requirement for Individual Member with up to 500ha of plantation size	Guidance Individual Members and to be used by the Group Manager in the ICS audits	Requirement for Group Manager	Guidance for Group Manager	Guidance for Auditors
1.2					
1.3					
No	Requirement for Individual Member with up to 500ha of plantation size	Guidance Individual Members and to be used by the Group Manager in the ICS audits	Requirement for Group Manager	Guidance for Group Manager	Guidance for Auditors
2.1					
2.2					
2.3					



No 3.1	Requirement for Individual Member with up to 500ha of plantation size	Guidance Individual Members and to be used by the Group Manager in the ICS audits	Requirement for Group Manager	Guidance for Group Manager	Guidance for Auditors
No	Requirement for Individual Member with up to 500ha of plantation size	Guidance Individual Members and to be used by the Group Manager in the ICS audits	Requirement for Group Manager	Guidance for Group Manager	Guidance for Auditors
4.1					
4.2					
4.3					
4.4					
4.5					
4.6					



4.7					
4.8					
No	Requirement for Individual Member with up to 500ha of plantation size	Guidance Individual Members and to be used by the Group Manager in the ICS audits	Requirement for Group Manager	Guidance for Group Manager	Guidance for Auditors
5.1					
5.2					
5.3					
5.4					
5.5					
5.6					



No	Requirement for Individual Member with up to 500ha of plantation size	Guidance Individual Members and to be used by the Group Manager in the ICS audits	Requirement for Group Manager	Guidance for Group Manager	Guidance for Auditors
6.1					
6.2					
6.3					
6.4					
6.5					
6.6					
6.7					



6.8					
6.9					
6.10					
6.11					
6.12					
6.13					
No	Requirement for Individual Member with up to 500ha of plantation size	Guidance Individual Members and to be used by the Group Manager in the ICS audits	Requirement for Group Manager	Guidance for Group Manager	Guidance for Auditors
7.1					
7.2					



	4			
Requirement for Individual Member with up to 500ha of plantation size	Guidance Individual Members and to be used by the Group Manager in the ICS audits	Requirement for Group Manager	Guidance for Group Manager	Guidance for Auditors
	Individual Member with	Individual Member with up to 500ha ofMembers and to be used by the Group Manager in	Individual Member with up to 500ha ofMembers and to be used by the Group Manager inManager	Individual Member with up to 500ha ofMembers and to be used by the Group Manager inManagerManager



RSPO Certification Systems - New subsection on Group Certification

NOTE: This text is proposed to be included in the next revision of the RSPO Certification Systems document

Comments about technical content, clarity of language, consistency with other RSPO requirements and any other relevant comments

