

Traceability to Plantation

Volumes are traceable to plantation (TTP), if either:

1. The volume is supported by a percentage of traceability to plantation score, and a list of fresh fruit bunch (FFB) sources containing minimal information per FFB source type as shown in the table below.*
2. The volume is supported by a self-declared supplier score which is based on equal or stronger minimum requirements for TTP as shown in the table below.
3. It is a RSPO SG volume with complete supporting documents.
4. The volume is supplied by a direct mill in Peninsular Malaysia with concession maps provided by the mill and/or an external source. In this case we apply a score of only 60% TTP to the volume, to account for unknown smallholder TTP share (as per governmental published national smallholder average).

* In addition, all new estate suppliers are required to provide shapefiles of concessions, and sub district information for smallholders is requested.

Minimum requirements for Traceability to Plantation (TTP)

	Estate known planted area with > 50 Ha	Dealer Intermediate supplier and unknown planted area	Smallholder known planted area with < 50 Ha
Parent company name	x		
Name	x	x	
RSPO certification			
Address	x		
GPS coordinates	x		
% of FFB volumes supplied into the mill	x	x	x
Number of smallholders			x