## **Particulars**

Organisation Name	FELDA			
Corporate Website Address	http://www.felda.net.my/			
Primary Activity or Product	Oil Palm Growers			
Related Company(ies)	Company	Primary Activity	RSPO Member	
	Felda Kernel Products	Processor and/or Trader	No	
	Delima Oil Products	Processor and/or Trader	No	
	Felda Iffco Sdn Bhd	Processor and/or Trader	Yes	
Country Operations	Indonesia, Malaysia			
Membership Number	1-0013-04-000-00			
Membership Type	Ordinary Members			
Membership Category	Oil Palm Growers			
Primary Contacts	Mr. Norazam Abdul Hameed Address: PSQM, Felda Global Ventures Plantations (M) Sdn Bhd Tingkat 8 Balai Felda Jalan Gurney Satu Kuala Lumpur Malaysia 54000			
Person Reporting	Anthonius Sani			
Related Information				
Other information on palm oil:				
Reporting Period	01 July 2012 - 30 June 20	)13		

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### **Oil Palm Growers**

1. Main activities as a palm oil grower

### **Operational Profile**

Operations and Certification Progress  2. Total landbank available
2. Total landbank available
<del></del>
2.1. Total landbank licensed
723000
2.2. Total landbank for oil palm cultivation
712427
2.3. Total landbank for conservation
2000
3. About your estate operations
3.1. Total area of estate plantations - planted
710427
3.2. Mature area
505492
3.3. Imature area
206935
3.4. Area certified
170997
3.5. Number of estates/Management Units
401
3.6. Number of estates/Management Units certified
92
4. In which countries are your estates?

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4.1. Indonesia
■ Kalimantan Barat
4.2. Malaysia
■ Johor ■ Kedah ■ Kelantan ■ Malacca ■ Negeri Sembilan ■ Pahang ■ Perak ■ Perlis ■ Sabah ■ Sarawak ■ Sarawak ■ Selangor ■ Terengganu
4.3. Other
5. Schemed smallholder operations that supply your organisation
5.1. Area of scheme smallholder plantations - planted
5.2. Area of scheme smallholder plantations that are certified
6. New plantings and developments
6.1. Area planted in this reporting period 209
6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?  Yes
7. Third party Fresh Fruit Bunches sourcing
7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
7.2. How much of this is certified?

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8. Fresh Fruit Bunches processing operations
8.1. Number of Palm Oil Mills operated
71
8.2. Number of Palm Oil Mills certified
17
8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated
4
8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified
3
9. Total Fresh Fruit Bunches processing production capacity
<del></del>
9.1. Total annual Crude Palm Oil production capacity
3356792
9.2. Total annual Palm Kernel production capacity
866130
9.3. Total annual Palm Kernel Oil production capacity
402223
9.4. Total annual Certified Crude Palm Oil production capacity
3903762
9.5. Total annual Certified Palm Kernel production capacity
166314
9.6. Total annual Certified Palm Kernel Oil production capacity
23474
9.7. Total annual FFB production capacity
8718695
Marketing
10 Which supply chain options do you sell RSPO-certified palm oil products through?
■ Book & Claim ■ Mass Balance

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#### **Time-Bound Plan**

11 Date of first RSPO estate certification (planned or achieved)

2009

12 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2017

13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)

2009 - 2 POMs

2010 - 6 POMs

2011 - 9 POMs

2012 - 8 POMs

2013 -10 POMs

2014 -11 POMs

2015 - 8 POMs

2016 - 8 POMs

2017 - 9 POMs

Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers)

2020

14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)

Same as the table in section 13 as our Schemed smallholders are included in the mill certifications.

15 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2020

16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)

Effort will be made to include external / independant smallholders within 3 years given to get them aboard the certificatins to the respective mills.

17 Which countries that your organization operates in do the above commitments cover?

Malaysia

#### **Actions for Next Reporting Period**

18 Outline actions that will be taken in the coming year to advance your plans for certification

Dialogue with CB to improve the RSPO certifications reports and timeline. Proposal to RSPO to increase number of CB to carter grower certifications.

19 Outline actions that will be taken in the coming year to promote sustainable palm oil

- i. B to B initiatives.
- ii. Participate in the RSPO working Groups.
- iii. Engagement with the stakeholders.

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20 Does your company have a public commitment relating to the GHG emissions of your operations?
No
Public commitment relating to the GHG emissions report:
<del></del>
21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)
Report the GHG emissions of operations - existing operations (as per Criterion 5.6)
<del></del>
21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings
Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)
Reasons for Non-Disclosure of Information
22 If you have not disclosed any of the above information, please indicate the reasons why
Data Unknown
Reasons
<del></del>

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# **Challenges**

- 1. Significant economic, social or environmental obstacles
  - i. RSPO to improve the Peer Review process which need to be guided by SOP to ensure timeline for certification.
  - ii. RSPO to do more lobby to penetrate European and western market.

ii. Not 6 to do more lobby to periodicio European and Western market.			
2. How would you qualify RSPO standards as compared to other parallel standards?			
Cost Effective:			
Yes			
Robust:			
Yes			
Simpler to Comply to:			
Yes			
3. How has your organization supported the vision of RSPO to transform markets?			
i. Engagement with stakehokders. ii. B to B.			

Challenges Page 7/7