Particulars

About Your Organisation

Organisation Name

FELDA

Corporate Website Address

http://www.felda.net.my/

Primary Activity or Product

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Pontian United Plantation	Oil Palm Growers	No
Asian Plantation Malaysia (Limited), APL	Oil Palm Growers	No
PT Citra NIaga Perkasa	Oil Palm Growers	No
PT Temila Agro Abadi	Oil Palm Growers	No
Felda Kernel Crushing Plant	Processor and/or Trader	Yes
Felda Marketing Services Sdn Bhd	Processor and/or Trader	No
FGV Biotechnologies Sdn Bhd	Processor and/or Trader	Yes
Felda Vegetable Oil Product Sdn Bhd		Yes

Membership

Membership Number	Membership Category	Membership Sector
1-0013-04-000-00	Ordinary	Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress

2.1.1 Total landbank licensed / owned (ha)

747,480.00

2.1.2 Total landbank for oil palm cultivation (ha)

741,480.00

2.1.3 Total land managed for conservation that is set aside (ha)

6,203.00

2.2.1 Mature area (ha)

576,923.00

2.2.2 Immature area (ha)

164,354.00

2.2.3 Total area of estate plantations - planted (ha)

741,277

2.3.1 Area certified (ha)

417,222

2.3.2 Number of estates/Management Units

416

2.3.3 Number of estates/Management Units certified

230

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat

2.4.2 Malaysia - please indicate which state(s)

- Johor
- Kedah
- Kelantan
- Malacca
- Negeri Sembilan
- Pahang
- Perak
- Perlis
- Sabah
- Sarawak
- Selangor
- Terengganu

2.4.3 Other - please indicate which country(ies)

2.5.1 Do you have smallholders as part of your supply base?

Yes

2.5.2 Schemed

- Schemed

  Area of "Schemed" smallholder plantations - planted:
  ha

  Area of "Schemed" smallholder plantations - certified:
  - ha

2.6.1 Area planted in this reporting period

4157.00

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
2,989,882.00 Tonnes

Amount that is RSPO-certified?
-

2.8.1 Number of Palm Oil Mills operated

70

2.8.2 Number of Palm Oil Mills certified

39

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

4

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

4

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

3,009,021.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

783,599.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

365,223.00

2.9.4 Total annual FFB processing capacity (tonnes)

14,303,087.00

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

- Book & Claim
- Mass Balance
- Segregrated

Time-Bound Plan

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

2010

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

2017

Comment:
Due to the very large number of estate and smallholder farm to be certified, Felda with permission from RSPO will extend the certifications for the whole 70 Felda mills or PMU by 2017. This also communicated to Certifications Bodies through initial RSPO assessment or Annual Surveillance Assessment.

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

Currently, at the time of this ACOP submitted to RSPO, 63% of FELDA/FGV upstream operations are RSPO certified. Most of the upstream operations should be certified during year 2014 to 2016. By end of 2018, we aim to achieve 100% RSPO certification in all our 70 mills and its internal supply based.

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

2020

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

The time bound plan for scheme smallholder certification is following our main time-bound plan which we aim at year 2017. By 2020, we aim to achieve RSPO certification for the associate smallholder or outgrower.

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

2025

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

By 2025, we aim to achieve RSPO certifications for the independently sourced FFB.

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

- Malaysia

Concession Map

5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

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Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

Comment:

FGV map submission is 100% and that includes FGVPM, FASSB and PUP. Scheme Smallholder only manage to complete 55% of their area, or only 55% map are completed in digital form. Our Felda GIS team still in the process of mapping the remaining scheme smallholder area, but due to internal problem, somehow the progress was halted. By next ACOP, the process will finished 100%.

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

In year 2014, FGV closed down two mills, Kilang Sawit Jeragan Bistari in Sabah and Kilang Aring B in Aring, Kelantan to optimize our operation. All the crop form the mills's supply based was shifted to the nearby FGV mills.

On August 2014, FGV signed a deal to acquired Asian Plantations Limited, a company based in Singapore. The acquisition of APL which consists of 5 estates measuring 24,000.00 ha and 60 ton/hr mill was completed on 7th November 2014.

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

No

6.1.1 What GHG assessment tool or method are you currently using?

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6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2016

6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)

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6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)

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Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

FGV and Felda will enhance the sustainability awareness among our smallholder, external FFB suppliers and dealers with extensive sustainability awareness, meeting and discussion to promote the RSPO certifications.

7.2 Outline actions that you will take to promote CSPO along the supply chain

1) To conduct sustainability awareness among public or smallholders and growers surrounding our premises while involving other party such as NGOs and Government department such as Forestry, Environment etc.

2) Promotion of sustainable palm oil conducted through business to business initiatives.

3) Engagement with the stakeholders

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Unknown

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

Uploaded files:

- 6.3.1-prosedur-menangani-aduan-dan-rungutan.pdf
- 6.4.1a-prosedur-pengenalpastian-hak-perundangan-dan-hak-adat-felda.pdf
- 6.4.1b-flowchart-mengenalpasti-hak-perundangan-dan-adat.pdf
- 6.4.2-prosedur-penghitungan-dan-pengagihan-pampasan-ed.pdf

Mechanism details to resolve conflicts.

We have our own sustainable policy and manual for the conflicts and mechanism.

9.2 Has your company any ongoing land conflict?

Uploaded files:

- 1.2.7a-prosedur-perundingan-ed.pdf
- 1.2.7b-flowchart-rundingan-ed.pdf

Ongoing land conflict.

Yes, details as submitted to Impact Malaysia and Complaints Coordinator. Much of the action took place in 2015.

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Global retailers and suppliers have committed to the uptake of 100% CSPO by 2015. However their progress is slow whilst growers commitment to produce CSPO has robustly increase to 12.53 million tonnes available globally .
FGV alone to date has approximately 2.3 million MT of CSPO .FGV is the first in the world to organize the a smallholder group to obtain the RSPO FFB certification and 40,000 associated Smallholders are RSPO certified . And also in the process of RSPO auditing 70 mills across Malaysia. Additionally from the mill to FFB certifications , we also certified four of our kernel crushing plants , refinery and biodiesel plant to RSPO Supply Chain Certification System (SCCS).

2 How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We are working forward with our supplier and NGO to support the rurality project and helping to run a pilot study on the social , economic and environmental benefits of the smallholders especially on the quality of their production.

4 Other information on palm oil (sustainability reports, policies, other public information)

Please refer to our Sustainability report 2013 and we recently acquired APL and undergoing all the NPP required procedures.