

Particulars

About Your Organisation

Organisation Name

FELDA

Corporate Website Address

<http://www.feldaglobal.com/>

Primary Activity or Product

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Pontian United Plantation	o Oil Palm Growers	No	Yes	Final Report-PalmGHGCalculator PUP.pdf	PUP KMZ.kmz
Asian Plantation, APL	o Oil Palm Growers	No	Yes	Final Report-PalmGHG Kompleks APL.pdf	APL.KML
PT Temila Agro Abadi	o Oil Palm Growers	No	Yes	-	PT TAA.kml
PT Citra Niaga Perkasa	o Oil Palm Growers	No	Yes	-	PT CNP.kml
Felda Kernel Crushing Plant	o Processor and/or Trader	No	No	-	-
Felda Global Venture Trading	o Processor and/or Trader	No	No	-	-
FGV Biotechnologies Sdn Bhd	o Processor and/or Trader	No	No	FGV Biotech GHG Data 2015_Without GHG Potential Saving.pdf	-
Felda Vegetable Oil Product Sdn Bhd	o Processor and/or Trader	No	No	FVOP GHG Calculation 2015_FVOP_RBDPO PFAD_FINAL.pdf	-

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

Operations and Certification Progress (for oil palm growers)

2.1 Total landbank available

2.1.1 Total landbank licensed / owned

784,710.00 ha

2.1.2 Total landbank for palm oil cultivation

730,557.00 ha

2.1.3 Total land managed for conservation that is set aside including HCV area

9,850.00 ha

2.2 About your estate operations

2.2.1 Mature area

591,217.00 ha

2.2.2 Immature area

129,490.00 ha

2.2.3 Total area of estate plantations - planted

720,707.00 ha

2.3 Certification:

2.3.1 Area certified

527,931.00 ha

2.3.2 Number of estates/Management Units

70 unit(s)

2.3.3 Number of estates/Management Units certified

58 unit(s)

2.4 Total annual production (tonnes)

2.4.1 Total annual Crude Palm Oil production

3,091,262.00 Tonnes

2.4.2 Total annual Palm Kernel production

793,115.00 Tonnes

2.4.3 Total annual Palm Kernel Oil production

357,466.00 Tonnes

2.4.4 Total annual FFB processing

14,344,465.00 Tonnes

2.5 In which countries are your estates?

2.5.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat
-

2.5.2 Malaysia - please indicate which state(s)

- Johor
 - Kelantan
 - Kuala Lumpur
 - Malacca
 - Negeri Sembilan
 - Pahang
 - Perak
 - Sabah
 - Sarawak
 - Selangor
 - Terengganu
-

2.5.3 Other - please indicate which country(ies)

--

2.6 New plantings and developments:

2.6.1 Area planted in this reporting period

4,885.00 ha

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

Yes

2.7 Smallholder Operations

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

Yes

2.7.2 Please select which type(s) of smallholder operates within your company?

- Schemed

Area of "Schemed" smallholder plantations - planted:

237,298.00 ha

Area of "Schemed" smallholder plantations - certified:

- ha

2.8 Third party Fresh Fruit Bunches (FFB) sourcing

2.8.1 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

2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

3954430.00 Tonnes

2.8.3 Amount that is RSPO-certified?

Tonnes

2.9 Fresh Fruit Bunches processing operations

2.9.1 Number of Palm Oil Mills operated
70

2.9.2 Number of Palm Oil Mills certified
58

2.9.3 Number of Palm Kernel crushers operated
4

2.9.4 Number of Palm Kernel crushers certified
4

Supply Chain Used

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

- Book & Claim
 - Mass Balance
 - Segregated
-

Time-Bound Plan

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

2010

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

2017

Comment:

Due to the large number of estates and smallholder farm to be certified, FelDa need additional time to certified all the FelDa's smallholder area. We intend to certify all our 70 mills or PMUs for RSPO certifications and this had been communicated to all our Certification Bodies.

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

- Malaysia
-

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

2020

Comment:

Due to recent allegations by WSJ and further ASI audit finding on several of our PMUs, FelDa conducted a review and changed the certifications scope by excluding some 15,000 of our FelDa Independent Smallholder out of the RSPO certifications. This exercise was conducted to comply with the RSPO requirement. Programs to bring these FelDa Independent Smallholder back into this RSPO certifications are in place and expected to be completed by 2025.

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

At the time of this ACOP 2015 write up, 82% of FELDA/FGV upstreams operations are RSPO certified. by the end of 2018, we aimed to certify 100% of our mills and internal supply base.

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

2025

Comment:

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

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)

Uploaded files:

- [felda-and-fgv-map.rar](#)
- [felda-global-venture.kml](#)

5.2 Map data declaration

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

GHG Emissions**6.1 Are you currently assessing your operational GHG emissions?**

Yes

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

PALMGHG CALCULATOR

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

1.90

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

0.00

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 settlers especially those categorized as Felda Independent Settlers, external FFB suppliers and dealers with extensive sustainability awareness, stakeholder engagement, meeting and discussion to promote the RSPO certifications.

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

We committed to involved other player along our supply chain by conducting sustainability awareness and invite them in our sustainability steering committee meeting. Apart from that we will work together with our surrounding growers while involving other party such as NGOs, Government agencies, etc. Promotion of sustainable palm oil will also be conducted through business to business initiatives and engagements with stakeholders.

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Unknown

Conflict and Complaints Mechanism

9.1 Has your Group put in place any mechanism to resolve any conflict?**Uploaded files:**

- [1.2.7a-prosedur-perundingan-ed.pdf](#)
- [1.2.7b-flowchart-rundingan-ed.pdf](#)
- [1.2.7c-brosur_pengambilan_tanah_bi-1.pdf](#)
- [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](#)

Please indicate when the procedures would be set up and put in place.

We have our own sustainability policies and manuals for the conflicts and mechanism.

9.2 Has your Group any ongoing land conflict?

Yes **Please attach relevant documents e.g. Terms of Reference, Minutes of Meetings, Procedural Flowchart, etc.**

- [i.-16.02.2015-web-brief-for-felda.pdf](#)
- [ii.-09.04.15-perjumpaan-bersama-suku-kaum-begahak.pdf](#)
- [iii.-04.06.2015-perjumpaan-bersama-suku-kaum-begahak.pdf](#)
- [iv.-22.06.15-perjumpaan-bersama-suku-kaum-begahak.pdf](#)
- [v.-02.07.2015-update-to-rspo-begahak-issue.pdf](#)
- [vi.-24.07.2015-meeting-task-force-land-dispute.pdf](#)
- [vii.-30.07.2015-land-claim-by-begahak.pdf](#)
- [viii.-13.08.2015-letter-form-rspo.pdf](#)
- [ix.-13.02.2016-letter-from-sl-survey.pdf](#)
- [x.-15.02.2016-update-to-rspo.pdf](#)
- [xi.-27.03.2016-action-plan-on-the-begahak-issue.pdf](#)

Has the company taken the necessary action to resolve the conflict? Please provide detail.

Yes, as in the attachment and further meeting which will be attended by RSPO complaints panel representative, Sabah, Land & Survey Department representative, Begahak Communities, Felda and FGV top management will be held in April 2016 to further discuss the dispute.

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?

The challenges to certify the settlers, independent smallholder, dealers and small estate. FGV restructure the internal sustainability team and work with other agencies as well as our main buyer to promote RSPO certification to these out-grower.

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

--

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)

Currently we are working with our buyer and NGOs to support the rurality project, business to business initiative and supporting buyer that support sustainability initiative.

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

<http://www.feldaglobal.com/sustainability/>
