

Particulars

About Your Organisation

1.1 Name of your organization

FELDA GLOBAL VENTURES HOLDINGS BERHAD

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
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1.3 Membership number

1-0225-16-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

191

2.1.2 Total land controlled/managed [?] for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

394,162.39 ha

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

13,508.23 ha

2.1.4 Total land designated and managed as HCV areas

11,789.05 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

2,646.56 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

1,049.62 ha

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

423,155.85 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

7

2.2.2 Total certified area

70,587.50 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat

2.3.2 Malaysia - please indicate which state(s)

- Johor
- Kelantan
- Negeri Sembilan
- Pahang
- Perak
- Sabah
- Sarawak
- Terengganu

2.3.3 Other - please indicate which country(ies)

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2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period

- ha

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

Yes

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?

yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Independent smallholders
- Outgrowers
- Others (e.g. collection centre)

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:

2.5.3.1 Total FFB volume that is supplied

6,257,481.94 Tonnes

2.5.3.2 FFB volume supplied that is certified

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2.5.5 "Independent" smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied

303,642.60 Tonnes

2.5.5.2 FFB volume supplied that is certified

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2.5.6 "Outgrower" operations that supply your organization:

2.5.6.1 Total FFB volume that is supplied

611,161.00 Tonnes

2.5.6.2 FFB volume supplied that is certified

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2.5.7 Other 3rd party supplier operations that supply your organization:

2.5.7.1 Total FFB volume that is supplied
3,317,151.03 Tonnes

2.5.7.2 FFB volume supplied that is certified
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2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
69

2.6.2 Number of Palm Oil Mills certified
7

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
4

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
4

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
54.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
30.00 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
0.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)
2017

4.2 Year expected to achieve 100% RSPO certification of estates
2021

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2025

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:

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5.2 Map data declaration

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

14

6.1.2.2 What is the average GHG footprint by hectare (tCO2e/ha) and by tonne of Crude Palm Oil (tCO2e/tCPO) of reporting management units?

GHG footprint by hectare (tCO2e/ha)

1.59

GHG footprint by tonne of Crude Palm Oil (tCO2e/tCPO)

0.57

6.1.2.3 What would the key emissions sources of reporting management unit?

Fertilizers and fuel

Actions for Next Reporting Period

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

1. To continue the Best Management Practice 2. To continue the training and awareness of staff, workers, settlers, smallholders and stakeholders on sustainability (improve capacity building). 3. Stakeholders engagements on FGV's Sustainability Group Policy. 4. Conducting Due Diligence for any new area acquire or any crop conversion. 5. Participation in international sustainability and traceability benchmark as a tool for continuous improvement. 5. Conducting sustainability seminar and workshops involving relevant stakeholders 6. Enhance Internal Management IT System to improve internal sustainability compliance and audit.

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

1. Develop own traceability system to trace movement of oil palm product along supply chain. 2. To sell sustainable and certified products. 3. To engage aggressively with potential CSPO and CSPKO buyers for the premium. 4. Aggressive engagement certifications program for 3rd parties FFB supplier 5. Enhance existing system to gather information and analysis on supply chain and product traceability to gain customer trust. 6. Introduce Supplier Code of Conduct to external FFB and CPO supplier to FGV and also promote FGV sustainability initiative and NDPE policy. 7. Actively involving NGO's government agencies and GLC in 3rd party certifications initiative.

Reasons for Non-Disclosure of Information

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

Data Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?
Traning and awareness

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?

Obstacles 1) Negative Campaign from NGO'S - Communication towards stakeholder through Annual Sustainability Report and FGV Sustainability Website. 2) High demand of sustainable oil buyers and users - New Time Bound Plan on sustainability certification. 3) Changes in global company policies - Additional sustainability policies to fulfill global demand. 4) Sustainable management - 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. 5) Implementation to Independent smallholder - Proposal on new certification model for independent smallholder.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Collaboration with our buyer and NGOs to support the rurality project, business to business initiative and supporting buyer that support sustainability initiative.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: www.feldaglobal.com/sustainability
