

Particulars

Organisation Name	Feldalffco Sdn Bhd		
Corporate Website Address	http://www.felda.net.my		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
	FELDA GLOBAL VENTURES HOLDINGS SENDIRIAN BERHAD (800165-P)	Social NGO	Yes
	IFFCO OIL HOLDINGS LIMITED	Processor and/or Trader	Yes
	FELDAIFFCO OIL PRODUCTS SDN BHD	Processor and/or Trader	Yes
Country Operations	Malaysia		
Membership Number	2-0142-10-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		
Primary Contacts	SOON LEONG YAP Address: LOT 596, LEBUH RAJA LUMU, PANDAMARAN INDUSTRIAL ESTATE P.O.BOX 204, 42009 PORT KLANG, SELANGOR DARUL EHSAN, PORT KLANG Malaysia 42009		
Person Reporting	SIOW CHING BONG		

Related Information

Other information on palm oil:

Our policy is to continue supporting sustainable palm oil objectives by working with our joint venture partner Felda, to increase supply of both MB & SG oil. We shall continue to promote CS PO products to our existing and potential customers.

Reporting Period	01 July 2012 - 01 July 2013
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Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO
- Trader

Other:

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Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

3. Total volume of all palm oil products handled in the year:

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3.1. Total volume of Crude Palm Oil handled in the year:

719121

3.2. Total volume of Palm Kernel Oil handled in the year:

61714

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

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3.4. Total volume of all palm oil and palm oil derived products handled in the year:

780835

4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

21041

4.3. Segregated

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4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:21041

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified--

5.1. Book & Claim--

5.2. Mass Balance--

5.3. Segregated--

5.4. Identity Preserved--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified--

6.1. Book & Claim--

6.2. Mass Balance--

6.3. Segregated--

6.4. Identity Preserved--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified--

7. Do you ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?No

Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8--

Time-Bound Plan

8. Date of first supply chain certification (planned or achieved)

2010

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2020

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

Working with our customers to subscribe to eTrace in 2013.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2020

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

Both MB & SG contracts already concluded with our customers in 2013.

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Work closely with existing and potential customers and recommend to them MB & SG Oils and fats.

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

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

Actions for Next Reporting Period

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

Increase our orders to supply MB & SG Oil and fats with our customers in 2013.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

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18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

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Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

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Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

■ None

Water, land, energy and carbon footprints policy

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Land use rights policy

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Ethical conduct and human rights policy

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Labour rights policy

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Stakeholder engagement policy

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20.1. If none, please specify if/when you intend to develop one

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21. What steps will your organization take to minimize its resource footprints?

We shall minimize the usage on utilities and cultivate the awareness on environmental issues to our employees.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

We conduct SMETA audit every two years and comply to all the requirements.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

No.

24. Where relevant, what prevents you from trading/processing only CSPO?

Our customers including multinationals are not willing to pay premium for sustainable palm oil.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

Working with our current customers to supply MB & SG Oil and fats . We already have orders placed to supply MB & SG oil and fats in 2013. These supply are under eTrace programme.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Tracing using eTrace system.

Challenges

1. Significant economic, social or environmental obstacles

Our customers including multinational company not willing to pay a premium for sustainable palm oil.

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?

Continue to promote MB & SG oils and fats to our customers.
