

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

FELDA GLOBAL VENTURES HOLDINGS BERHAD

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#### 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

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

Oil Palm Growers

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**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**

192.00

**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)**

414,500.00

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

15,700.00

**2.1.4 Total land designated and managed as HCV areas**

11,789.00

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

1,600.00

**2.1.6 Total land under scheme/plasma smallholders certified**

1,049.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

1,049.00

**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)**

445,687.00

**2.2 Certification progress**

**2.2.1 Number of estates/Management Units certified**

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**2.2.2 Total certified area\***

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**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**

6,250.00 ha

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

No

**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:**

- schemed
- associated
- independent
- outgrowers

**2.5.3 "Schemed" smallholder operations that supply your organization:**

**2.5.3.1 Total FFB volume that is supplied**

5,035,377.00 Tonnes

**2.5.3.2 FFB volume supplied that is certified**

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**2.5.4 "Associated" smallholder operations that supply your organization:**

**2.5.4.1 Total FFB volume that is supplied**

28,965.00 Tonnes

**2.5.4.2 FFB volume supplied that is certified**

28,965.00 Tonnes

**2.5.5 "Independent" smallholder operations that supply your organization:**

**2.5.5.1 Total FFB volume that is supplied**

237,270.00 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**  
3,408,357.00 Tonnes

**2.5.6.2 FFB volume supplied that is certified**  
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**2.6 FFB processing operations**

**2.6.1 Number of Palm Oil Mills operated**  
72

**2.6.2 Number of Palm Oil Mills certified**  
-

**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

**Supply Chain Used**

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

- Book & Claim
- Mass Balance

**Time-Bound Plan**

**4.1 Year of first RSPO estate 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 associated smallholders and outgrowers**

2025

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

2025

**Concession Map**

**5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

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**5.2 Map data declaration**

**GHG Emissions**

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

No

**Please explain why:** We will assess our GHG emissions

**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 to 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 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.

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**7.2 Outline actions that you will take 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 product. 3. To engage aggressively with potential CSPO and CSPKO buyer 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 to promote FGV's sustainability initiative and NDPE policy. 7. Actively involving NGOs, government agencies and GLC in 3rd party certifications initiative.

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**Reasons for Non-Disclosure of Information**

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

Unknown

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**Support Smallholders**

**9.1 Are you currently supporting any independent smallholder groups?**

No

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**9.3 Do you have any future plans to support independent smallholders?**

Yes

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**9.4 When do you plan to start your support for independent smallholders**

2021

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader with physical possession
- Trader without physical possession
- Kernel Crusher
- Food and non-food ingredients producer
- Power, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

**Palm Oil and Certified Sustainable Palm Oil Use**

**2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities**

**2.1.1 In the markets where you operate, in which do you supply goods containing palm oil and oil palm products?**

- Malaysia

**2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?**

No

**2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?**

- Malaysia

**2.2 Volumes of palm oil and oil palm products**

**2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year**

2,810,221.00 Tonnes

**2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year**

299,761.00 Tonnes

**2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year**

332,744.00 Tonnes

**2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year**

538,270.00 Tonnes

**2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year**

3,980,996.00 Tonnes

**2.3 Volumes of palm oil and oil palm products certified**

**2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

**2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

**2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)**

299,761 Tonnes

**2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**2.5.1 Africa**

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**2.5.2 Australasia**

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**2.5.3 Europe**

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**2.5.4 North America**

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**2.5.5 South America**

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**2.5.6 Middle East**

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**2.5.7 China**

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**2.5.8 India**

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**2.5.9 Indonesia**

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**2.5.10 Malaysia**

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**2.5.11 Asia**

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**Time-Bound Plan**

**3.1 Year of first supply chain certification (planned or achieved)**

2017

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**3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products**

2021

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**3.3 Year expected to achieve 100% RSPO certification of all supply chains**

2025

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**3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**

2025

**Comment:**

This commitment will depends on the Independent smallholders certifications process.

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**3.5 Which countries that your organization operates in do the above own-brand commitments cover?**

Malaysia

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**3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?**

1. Develop own Traceability system to trace movement of oil palm product along supply chain.
  2. To sell sustainable and certified product.
  3. To engage aggressively with potential CSPO and CSPKO buyer 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 to promote FGV's sustainability initiative and NDPE policy.
  7. Actively involving NGOs, government agencies and GLC in 3rd party certifications initiative.
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**Trademark Use**

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

**Please explain why:**

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**Actions for Next Reporting Period**

**5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products 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 product. 3. To engage aggressively with potential CSPO and CSPKO buyer 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 to promote FGV's sustainability initiative and NDPE policy. 7. Actively involving NGOs, government agencies and GLC in 3rd party certifications initiative.

**Reasons for Non-Disclosure of Information**

**6.1 If you have not disclosed any of the above information please indicate the reasons why**

unknown

**Application of Principles & Criteria for all members sectors**

**7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
  - No file was uploaded
  - Related link: <http://www.feldaglobal.com/sustainability/our-sustainability-policy/>
- Stakeholder engagement
- None of the above

**7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?**

FGV's Sustainability Manual 2016 in Bahasa Malaysia

**GHG Emissions**

**8.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

New RSPO membership acquired in 2016.

**Support for Smallholders**

**9.1 Are you currently supporting any independent smallholder groups?**

No

**Do you have any future plans to support independent smallholders?**

No

## 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.

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### **2 How has your organization supported the vision of RSPO to transform markets? (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.

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### **3 Other information on palm oil (sustainability reports, policies, other public information)**

- No files were uploaded

**Link:** [www.feldaglobal.com/sustainability/](http://www.feldaglobal.com/sustainability/)

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