# **Particulars**

1.5 Membership sector

Ordinary

### **About Your Organisation** 1.1 Name of your organisation FGV IFFCO Sdn Bhd 1.2 What is/are the primary activity(ies) or product(s) of your organisation? Palm Oil Grower ✓ Processor and/or Trader Consumer Goods Manufacturer Retailer Bank and/or Investor Social and/or Development NGO Environmental and/or Conservation NGO Affiliate 1.3 Membership number 2-0142-10-000-00 1.4 Membership category Palm Oil Processors and/or Traders

Particulars Page 1/1

# **Processors & Traders**

### 1. Operational Profile

1.1 Please state your company's main activity within the paim oil supply chain.	
▼ Refiner of CPO and PKO	
Palm Kernel Crusher	
✓ Trader with Physical Possession	
✓ Trader without Physical Possession	
Integrated Refiner-Trader-Processor	
Food and Non-Food Ingredients Producer	
Power, Energy and Biofuel Processor	
Animal Feed Producer	
Oleochemicals Producer	
Distribution & Logistics	
Other	
Other	
-	
Information in Section 2 - Palm Oil and Certified Sustainable Palm Oil Sourcing is a mandatory ACOP. This includes volume data on palm oil and palm oil products consumed, to enable the RS calculate uptake on a member, sector and total level. ACOP reports without reported volume data incomplete and will not be accepted.  2.1 Please include details of all operations using palm oil, owned and/or managed by the ment that belong to the group.  FGV IFFCO Sdn Bhd (formerly known as FELDA IFFCO Sdn Bhd), located in Port Klang, carry out refining, fractionation, hydrogenation, interesterification and packing of palm and lauric vegetable oils at FGV IFFCO Oil Products Sdn Bhd in Pasir Gudang is processing, packing and marketing of finished coil products. FGV IFFCO Trading Sdn Bhd, located in Kuala Lumpur is trading house in palm oil products.	spot to accurately the will be considered and and an analysis and the spot and the
2.1.1 In which countries does your company sell goods with palm oil and palm oil products?	
Applies globally	
2.2 Total volume of all palm oil and palm oil products sourced in the year:	
Description	Tonnes
Crude palm oil, including derivatives refined from CPO (tonnes)	1051903.102
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	87096.218
Crude palm kernel expeller (tonnes)	0.0
Total	1138999.32

Processor and/or Trader Page 1/7

2.3 Volume of RSPO-certified palm oil and oil palm products sourced in the year (tonnes):

Description	Crude Palm Oil (CPO) and CSPO Derivatives	Crude Palm Kernel Oil (CSPKO) and CSPKO Derivatives	Palm Kernel Expeller (CSPKE)
RSPO Credits from Mill / Crusher	0.0	0.0	0.0
RSPO Credits from Independent Smallholder	0.0	0.0	0.0
Mass Balance (MB)	18640.21	0.0	0.0
Segregated (SG)	11071.03	5716.5	0.0
Identity Preserved (IP)	9817.99	0.0	0.0
Total	39529.23	5716.5	0.0

 ${\bf 2.4~According~to~the~volume~information~you~have~provided~in~Question~PT.2.2~and~Question~PT.2.3,~your~company's~certified~palm~oil~and~palm~oil~products~uptake~is:}$ 

3.97%

 $2.5 \ What is the \ estimated \ percentage \ of \ Certified \ Sustainable \ Palm \ Oil \ in \ the \ palm \ oil \ and \ palm \ oil \ products \ sold \ by \ your \ company \ in \ the \ following \ regions:$ 

Countries/Regions	Percentage
Europe	4.0
North America	0.0
Malaysia	51.0
Indonesia	0.0
China	0.0
India	0.0
Latin America	0.0
Africa	1.0
Rest of World	45.0

Processor and/or Trader Page 2/7

#### 3. TimeBound Plan

3.1 Which year did your company achieve/obtain (or expects to achieve/obtain) the RSPO supply chain certification or RSPO trader/distributor licence?
2010
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2010
3.2.1 If the previous target year for PT.3.2 has not been met, please explain why.
-
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.
2013
3.3.1 If the previous target year for PT.3.3 has not been met, please explain why.
3.4 Which year did your company begin (or expects to begin) sourcing only 100% RSPO-certified palm oil and oil palm products.  2022
3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member sells goods with palm oil or palm oil products, please explain why
i) This is depending on the market needs. ii) We expect to handle/trade/process 100% RSPO certified palm oil and palm oil products by 2022.
3.6 How does your company proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers?
We work closely with the existing and potential customers and recommend to them; MB, SG and IP oils and fats.

Processor and/or Trader Page 3/7

#### 4. Actions For Next Reporting Period

 ${\bf 4.1\ Please\ outline\ activities\ that\ your\ company\ will\ take\ in\ the\ coming\ year\ to\ promote\ the\ production\ or\ consumption\ of\ certified\ sustainable\ palm\ oil\ (CSPO)}$ 

 $1.\ FGV$  and IFFCO has dedicated Sustainability Team respectively to monitor the sustainability related issue, Traceability to Mill (TTM) and Traceability to Plantation (TTP).

Processor and/or Trader Page 4/7

#### 5. Shared Responsibility

The Board of Governors of the Roundtable on Sustainable Palm Oil (RSPO) approved new Shared Responsibility rules on 31 October 2019, requiring all members to share sustainability requirements and obligations. Reporting of Shared Responsibility indicators will be done through several channels, including ACOP. As the implementation of Shared Responsibility reporting is still on-going and in development, the Shared Responsibility section in ACOP is not yet final and may change in future ACOP cycles. For more information on Shared Responsibility, please go to https://rspo.org/news-and-events/news/what-are-the-new-shared-responsibility-rules or email the ACOP team at acop@rspo.org

5.2.2 Has your company previously uploaded or linked its Ethical Conduct & Human Rights policy in previous ACOP reporting cycles?

No

Land Use

5.3 Does your company have a publicly-available Policy covering Land Use?

No

Processor and/or Trader Page 5/7

Occupational Health & Safety
5.4 Does your company have a publicly-available Policy covering Occupational Health & Safety?
Yes
5.4.1 Has your company previously uploaded or linked its Occupational Health & Safety policy in previous ACOP reporting cycles?
No
Climate Change & Greenhouse Gas (GHG)
5.5 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG)?
No
Complaints & Grievances
5.6 Does your company have a Complaints & Grievances Mechanism?
Yes
5.6.1 Is your Complaints & Grievances mechanism in line with the RSPO's grievance mechanism? For details of the RSPO's grievance mechanism, please go to https://askrspo.force.com/Complaint/s/
Yes
Smallholders
5.7 Does your company support oil palm independent smallholder groups?
No
5.7.3 Do you have any future plans to support oil palm Independent Smallholders?
No
5.7.4 Please explain why you are not planning to support oil palm independent smallholders
There is no future plan to have business partnership with oil palm independent smallholders.

Processor and/or Trader Page 6/7

### 6. Challenges

	What significant obstacles or challenges has your company encountered in the promotion of certified sustainable Im oil (CSPO)? What efforts has your company taken to address these obstacles or challenges?
$\mathbf{Y}$	Awareness of RSPO in the market
	Difficulties in the certification process
	Certification of smallholders
$\mathbf{Y}$	Competition with non-RSPO members
	High costs in achieving or adhering to certification
	Human rights issues
$\mathbf{Y}$	Insufficient demand for RSPO-certified palm oil
	Lowusage of palm oil
$\checkmark$	Reputation of palm oil in the market
	Reputation of RSPO in the market
$\mathbf{Y}$	Supply issues
	Traceability issues
	No challenges faced
	Others
Ot	hers
	Promotion of physical CSPO Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement No actions taken
	Promotion of physical CSPO Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement No actions taken Others
Oti	Promotion of physical CSPO Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement No actions taken
Oti	Promotion of physical CSPO Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement No actions taken Others

Processor and/or Trader Page 7/7