

# FELCRA Berhad Malaysia

Natural rubber  
assessment

Total score:

9.0%

Latest update: November 2019

Next scheduled: November 2020

Landbank	40,045 hectares
Activities:	Natural rubber cultivation
Locations:	Malaysia
Headquarters:	Malaysia
Related companies:	Also assessed on <a href="#">SPOTT Palm Oil</a> .
Website:	<a href="https://www.felcra.com.my/">https://www.felcra.com.my/</a> Latest annual report (2013)

Total:	10.75 / 120	9%
--------	-------------	----



## > Sustainability policy and leadership

2 / 10 20%



<input checked="" type="checkbox"/> 1. Sustainable natural rubber policy or commitment for all its operations? The company has separate policies on environmental and social issues	✓	1 / 1	<a href="#">Source</a>
<input type="checkbox"/> 2. Sustainability natural rubber policy or commitment applies to all sourcing excluding smallholders?	✗	0 / 1	<a href="#">Source</a>
<input type="checkbox"/> 3. High-level position of responsibility for sustainability? Director of Sustainability and Standards Division	✓	1 / 1	<a href="#">Source</a>
<input type="checkbox"/> 4. One or more members within the board of the company have responsibility for sustainability?	✗	0 / 1	<a href="#">Source</a>
<input type="checkbox"/> 5. Percentage or number of women board members? 4 (50%) - Figure is undated	✗	0 / 1	<a href="#">Source</a>
<input type="checkbox"/> 6. Percentage or number of women in senior management team?	✗	0 / 1	<a href="#">Source</a>
<input type="checkbox"/> 7. Member of multiple industry schemes or other external initiatives to reduce negative environmental or social outcomes associated with natural rubber production?	✗	0 / 1	<a href="#">Source</a>
<input type="checkbox"/> 8. Collaboration with stakeholders to reduce negative environmental or social outcomes associated with natural rubber production?	✗	0 / 1	<a href="#">Source</a>

<input type="checkbox"/> 9. Sustainability report published within last two years?	✗	0 / 1	Source
<input type="checkbox"/> 10. Climate risks assessment available?	✗	0 / 1	Source



> Landbank, maps and traceability

1 / 11 9.1%

<input type="checkbox"/> 11. Lists countries and operations? Malaysia	✓	1 / 1	Source
<input type="checkbox"/> 12. Total land area managed/controlled for natural rubber (ha)? 40,045 - The figure is undated	✗	0 / 1	Source
<input type="checkbox"/> 13. Total natural rubber planted area (ha)?	✗	0 / 1	Source
<input type="checkbox"/> 14. Scheme smallholders/outgrowers planted area (ha)? 39,582 - The figure is undated	✗	0 / 1	Source
<input type="checkbox"/> 15. Unplanted (areas designated for future planting) (ha)?	✗	0 / 1	Source
<input type="checkbox"/> 16. Conservation set-aside area, including HCV area (ha)?	✗	0 / 1	Source
<input type="checkbox"/> 17. Maps of estates/management units?	✗	0 / 1	Source
<input type="checkbox"/> 18. Number of company owned natural rubber processing facilities?	✗	0 / 1	Source
<input type="checkbox"/> 19. Names and coordinates of company owned natural rubber processing facilities?	✗	0 / 1	Source
<input type="checkbox"/> 20. Management plans for natural rubber production are available for all estates/management units?	✗	0 / 1	Source
<input type="checkbox"/> 21. Commitment to traceability of the whole supply chain?	✗	0 / 1	Source



> Deforestation and biodiversity

1 / 10 10%

<input type="checkbox"/>			
--------------------------	--	--	--

<input type="checkbox"/> 22. Commitment to zero deforestation or zero conversion of natural ecosystems?	✗	0 / 1	Source
<input type="checkbox"/> 23. Commitment to zero deforestation or zero conversion of natural ecosystems applies to all sourcing excluding smallholders?	✗	0 / 1	Source
<input type="checkbox"/> 24. Evidence of monitoring deforestation?	✗	0 / 1	Source
<input type="checkbox"/> 25. Amount of illegal/non-complaint deforestation recorded in own operations?	✗	0 / 1	Source
<input type="checkbox"/> 26. Implementing a landscape or jurisdictional level approach?	✗	0 / 1	Source
<input type="checkbox"/> 27. Commitment to biodiversity conservation?	✓	1 / 1	Source
<input type="checkbox"/> 28. Identified species of conservation concern, referencing international or national system of species classification?	✗	0 / 1	Source
<input type="checkbox"/> 29. Examples of species and/or habitat conservation management?	✗	0 / 1	Source
<input type="checkbox"/> 30. Commitment to protect areas from illegal activities?	✗	0 / 1	Source
<input type="checkbox"/> 31. Commitment not to use genetically modified organisms?	✗	0 / 1	Source



### > HCV, HCS and impact assessments

0 / 6 0%

<input type="checkbox"/> 32. Commitment to conduct High Conservation Value (HCV) assessments?	✗	0 / 1	Source
<input type="checkbox"/> 33. High Conservation Value (HCV) assessments available?	✗	0 / 1	Source
<input type="checkbox"/> 34. High Conservation Value (HCV) management and monitoring plans available?	✗	0 / 1	Source
<input type="checkbox"/> 35. Commitment to the High Carbon Stock (HCS) approach?	✗	0 / 1	Source
<input type="checkbox"/> 36. Commitment to conduct social and environmental impact assessments (SEIAs)?	✗	0 / 1	Source
<input type="checkbox"/> 37. Social and environmental impact assessment (SEIAs) undertaken, and associated management and			

monitoring plans?

✘ 0 / 1 Source



> Soils, fire and GHG emissions

0 / 15 0%

<input checked="" type="checkbox"/> 38. Commitment to no planting on peat of any depth?	✘	0 / 1 Source
<input type="checkbox"/> 39. Landbank or planted area on peat (ha)?	✘	0 / 1 Source
<input checked="" type="checkbox"/> 40. Implementation of commitment to no planting on peat of any depth?	✘	0 / 1 Source
<input checked="" type="checkbox"/> 41. Commitment to best management practices for soils and peat?	✘	0 / 1 Source
<input checked="" type="checkbox"/> 42. Evidence of best management practices for soils and peat?	✘	0 / 1 Source
<input checked="" type="checkbox"/> 43. Commitment to best/sustainable tapping practices?	✘	0 / 1 Source
<input checked="" type="checkbox"/> 44. Evidence of best/sustainable tapping practices?	✘	0 / 1 Source
<input checked="" type="checkbox"/> 45. Commitment to zero burning?	✘	0 / 1 Source
<input checked="" type="checkbox"/> 46. Evidence of management and monitoring fires?	✘	0 / 1 Source
<input type="checkbox"/> 47. Details/number of hotspots/fires in company estates/management units?	✘	0 / 1 Source
<input checked="" type="checkbox"/> 48. Time-bound commitment to reduce greenhouse gas (GHG) emissions intensity?	✘	0 / 1 Source
<input type="checkbox"/> 49. GHG emissions intensity?	✘	0 / 1 Source
<input type="checkbox"/> 50. Report GHG emissions from land use change?	✘	0 / 1 Source
<input checked="" type="checkbox"/> 51. Methodology used to calculate GHG emissions?	✘	0 / 1 Source
<input checked="" type="checkbox"/> 52. Progress towards commitment to reduce GHG emissions intensity?	✘	0 / 1 Source



> Water, chemical and pest management

0 / 17 0%

<input type="checkbox"/> 53. Time-bound commitment to improve water quality (BOD and COD)?	✘	0 / 1 Source
<input type="checkbox"/> 54. Progress towards commitment on water quality (BOD and COD)?	✘	0 / 1 Source
<input type="checkbox"/> 55. Treatment of effluents from processing facilities?	✘	0 / 1 Source
<input type="checkbox"/> 56. Percentage of processing facilities with closed-loop water treatment system (100%)?	✘	0 / 1 Source
<input type="checkbox"/> 57. Time-bound commitment to improve water use intensity?	✘	0 / 1 Source
<input type="checkbox"/> 58. Water use intensity?	✘	0 / 1 Source
<input type="checkbox"/> 59. Progress towards commitment on water use intensity?	✘	0 / 1 Source
<input type="checkbox"/> 60. Commitment to protect natural waterways through buffer zones?	✘	0 / 1 Source
<input type="checkbox"/> 61. Implementation of commitment to protect natural waterways through buffer zones?	✘	0 / 1 Source
<input type="checkbox"/> 62. Reducing odours from natural rubber processing facilities?	✘	0 / 1 Source
<input type="checkbox"/> 63. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers?	✘	0 / 1 Source
<input type="checkbox"/> 64. Commitment to no use of World Health Organisation (WHO) Class 1A and 1B pesticides?	✘	0 / 1 Source
<input type="checkbox"/> 65. Commitment to no use of chemicals listed under the Stockholm Convention and Rotterdam Convention?	✘	0 / 1 Source
<input type="checkbox"/> 66. Implementation of commitment to reduce chemical usage?	✘	0 / 1 Source
<input type="checkbox"/> 67. Integrated Pest Management (IPM) approach?	✘	0 / 1 Source
<input type="checkbox"/> 68. Chemical usage per ha or list of chemicals used?	✘	0 / 1 Source

69. Waste management system in place to avoid negative impacts?

✘

0 / 1 Source



> Community, land and labour rights

4 / 29 13.8%

70. Commitment to human rights?

✘

0 / 1 Source

71. Commitment to human rights applies to all sourcing excluding smallholders?

✘

0 / 1 Source

72. Commitment to respect indigenous and local communities' rights?

✘

0 / 1 Source

73. Commitment to respect legal and customary land tenure rights?

✘

0 / 1 Source

74. Commitment to free, prior and informed consent (FPIC)?

✘

0 / 1 Source

75. FPIC commitment applies to all sourcing excluding smallholders?

✘

0 / 1 Source

76. Details on Free, prior and informed consent (FPIC) process available?

✘

0 / 1 Source

77. Examples of local stakeholder engagement to prevent conflicts?

✘

0 / 1 Source

78. Details of process for addressing land conflicts available?

✘

0 / 1 Source

79. Commitment to support the inclusion of women across natural rubber operations, including addressing barriers faced?

✘

0 / 1 Source

80. Commitment to mitigate impacts on food security?

✘

0 / 1 Source

81. Progress on commitment to mitigate impacts on food security?

✘

0 / 1 Source

82. Commitment to provide essential community services and facilities?

✓

1 / 1 Source

83. Progress on commitment to provide essential community services and facilities?

✘

0 / 1 Source

84. Commitment to provide business/work opportunities for local communities?

✘

0 / 1 Source

<input checked="" type="checkbox"/> 85. Commitment to respect all workers' rights?	✓	1 / 1	<a href="#">Source</a>
<input checked="" type="checkbox"/> 86. Commitment to Fundamental ILO Conventions or Free and Fair Labour Principles? The company only refers to four out of the eight core ILO Conventions	P	0.5 / 1	<a href="#">Source</a>
<input checked="" type="checkbox"/> 87. Commitment to eliminate gender related discrimination with regards to employment and occupation? The company does not specifically refer to employment and occupation in relation to discrimination	P	0.5 / 1	<a href="#">Source</a>
<input type="checkbox"/> 88. Percentage or number of temporary employees?	✗	0 / 1	<a href="#">Source</a>
<input type="checkbox"/> 89. Percentage or number of women employees?	✗	0 / 1	<a href="#">Source</a>
<input type="checkbox"/> 90. Commitment to pay at least minimum wage?	✗	0 / 1	<a href="#">Source</a>
<input type="checkbox"/> 91. Progress on commitment to pay at least minimum wage?	✗	0 / 1	<a href="#">Source</a>
<input type="checkbox"/> 92. Reporting of salary by gender?	✗	0 / 1	<a href="#">Source</a>
<input checked="" type="checkbox"/> 93. Commitment to address occupational health and safety?	✓	1 / 1	<a href="#">Source</a>
<input type="checkbox"/> 94. Time lost due to work-based injuries?	✗	0 / 1	<a href="#">Source</a>
<input type="checkbox"/> 95. Reduction of time lost due to work-based injuries?	✗	0 / 1	<a href="#">Source</a>
<input type="checkbox"/> 96. Number of fatalities as a result of work-based accidents?	✗	0 / 1	<a href="#">Source</a>
<input type="checkbox"/> 97. Zero fatalities as a result of work-based accidents?	✗	0 / 1	<a href="#">Source</a>
<input type="checkbox"/> 98. Provision of personal protective equipment and related training?	✗	0 / 1	<a href="#">Source</a>



### > Certification standards/Sustainability initiatives

0 / 5 0%

<input type="checkbox"/> 99. Member of the Global Platform for Sustainable Natural Rubber (GPSNR)?	✗	0 / 1	<a href="#">Source</a>
--	---	-------	------------------------

<input type="checkbox"/> 100. Submitted self-declaration form for the Sustainable Natural Rubber Initiative (SNR-i)?	✗	0 / 1	Source
<input type="checkbox"/> 101. Commitment to become 100% certified under voluntary sustainability certification scheme?	✗	0 / 1	Source
<input type="checkbox"/> 102. Certified under voluntary sustainability certification scheme?	✗	0 / 1	Source
<input type="checkbox"/> 103. Percentage area (ha) FSC certified?	✗	0 / 1	Source



### > Smallholders and suppliers

1.75 / 12 14.6%

<input type="checkbox"/> 104. Commitment to support smallholders?	✓	1 / 1	Source
<input type="checkbox"/> 105. Programme to support scheme smallholders / outgrowers? The company provides details on smallholder development	P	0.75 / 1	Source
<input type="checkbox"/> 106. Percentage of scheme smallholders / outgrowers involved in programme?	✗	0 / 1	Source
<input type="checkbox"/> 107. Programme to support independent smallholders?	✗	0 / 1	Source
<input type="checkbox"/> 108. Percentage of independent smallholders involved in programme?	✗	0 / 1	Source
<input type="checkbox"/> 109. Percentage of supply from smallholders?	✗	0 / 1	Source
<input type="checkbox"/> 110. Percentage of supply coming from agroforestry?	✗	0 / 1	Source
<input type="checkbox"/> 111. Process used to prioritise, assess and/or engage non-smallholder suppliers on compliance with company's policy and/or legal requirements?	✗	0 / 1	Source
<input type="checkbox"/> 112. Number or percentage of non-smallholder suppliers assessed and/or engaged on compliance with company's policy and/or legal requirements?	✗	0 / 1	Source
<input type="checkbox"/> 113. Suspension or exclusion criteria for non-smallholder suppliers?	✗	0 / 1	Source
<input type="checkbox"/> 114. Process used to engage smallholder suppliers on compliance with company's policy and/or legal requirements?	✗	0 / 1	Source



✘ 0 / 1 [Source](#)

■ 115. Number or percentage of smallholder suppliers engaged on compliance with company's policy and/or legal requirements?



> Governance and grievances

1 / 5 20%



✘ 0 / 1 [Source](#)

■ 116. Commitment to ethical conduct and prohibition of corruption?

✘ 0 / 1 [Source](#)

■ 117. Progress on commitment to ethical conduct and prohibition of corruption?

✘ 0 / 1 [Source](#)

■ 118. Whistleblowing procedure?

✓ 1 / 1 [Source](#)

■ 119. Own grievance or complaints system open to all stakeholders?

The company is government-owned and has a link on its own website to the government complaints channel

✘ 0 / 1 [Source](#)

■ 120. Details of complaints and grievances disclosed?