

# **CERTIFICATE**

Field of attention

## **RSPO**

CERTIFICATE CODE: CU-RSPO-835111

<u>Issued to</u>

# Felda Global Ventures Holdings Berhad PALONG TIMUR PALM OIL MILL

Control Union (Malaysia) Sdn Bhd declares to have inspected the processing unit/mill and supply base(s) of the above-mentioned licensee, and have found them in accordance with the standards mentioned below. This certificate covers the processing unit/mill and supply base(s) as mentioned in the authenticated annex of this certificate.

#### Standards

The Malaysian National Interpretation of RSPO Principles & Criteria for Sustainable Palm Oil Production, Endorsed by RSPO Board of Governors on 6<sup>th</sup> March 2015 and RSPO Supply Chain Certification Standard Nov 2014.

This certificate is in force until further notice, provided that the above-mentioned licensee continues meeting the conditions as laid down in the licensee contract with Control Union (Malaysia) Sdn Bhd. Based on the annual inspections that Control Union (Malaysia) Sdn Bhd performs, this certificate is updated and kept in force.

### Valid until 09/04/2023

Date of certification: 10/04/2018

Place and date of issue: Malaysia, 10/04/2018

RSPO Membership No: 8-0025-06-000-00

Control Union (Malaysia) Sdn Bhd is accredited by ASI for certification against voluntary sustainability standards for scope of RSPO P&C (Single Site & Group) and SCCS worldwide since 05 November 2014 (ASI-ACC-069).

Declared by:



Nor Atiqah Certifier

On behalf of the Managing Director Control Union (Malaysia) Sdn Bhd









## **Annex 1 to Certificate - RSPO (Mill)**

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Control Union (Malaysia) Sdn Bhd has performed an inspection, assigned by:

Name licensee	e Felda Global Ventures Holdings Berhad				
RSPO Member	1-0225-16-000-00				
Address	Plantations Sustainability Department, Level 20, Menara Felda Platinum Park, No 11, Persiaran KLCC, 50088 Kuala Lumpur				
Legally represented by	Mr. Norazam Abdul Hameed				
Authorized Country of production	Malaysia				

This certificate, referred to in the licensee contract as scope certificate, covers the following facility,

Mill's Certificate registration	Name	Location	Projected production for the next 12 months (MT)		Supply base (see	Supply Chain Model
code	2000		CPO	PK	Annex 2)	Model
POM 1	Palong Timur POM	Karung Berkunci No. 1, Pusat Bandar Palong, 73409 Gemas, Negeri Sembilan Darul Khusus	17,236.84	4760.87	OPP 1 OPP 2	МВ







## **Annex 2 to Certificate – RSPO (Supply Base)**

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This certificate, referred to in the licensee contract as scope certificate, covers the following supply base(s),

Certificate Registration Name of Unit Code	Namo of Unit	Location -	GPS Ref	- Ha	
	Location	Longitude	Latitude		
OPP 1	FGVPM Palong Timur 5 Estate	W/Pos Pusat Bandar Palong 04, 73430 Gemas, Negeri Sembilan Darul Khusus	102.694 E	2.78109 N	4,009.07
OPP 2	FGVPM Palong Timur 6 Estate	85100 Batu Anam, Segamat, Johor Darul Takzim.	102.685 E	2.70251 N	2,923.56

This certificate including the annexes remains property of Control Union (Malaysia) Sdn Bhd and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union (Malaysia) Sdn Bhd immediately of any changes in the above mentioned data.

Only an original and signed certificate is valid.

Place and date of issue: Malaysia, 10/04/2018

Authenticated by:

163226-D

Nor Atiqah Certifier

On behalf of the Managing Director Control Union (Malaysia) Sdn Bhd



