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17 April 2018

Dear Stakeholders,

Invitation to comment on RSPO Initial Assessment of FELDA Global Ventures Plantations (M) Sdn Bhd – Keratong 3 Palm Oil Mill, Jerantut, Pahang, Malaysia

FELDA Global Ventures Holding Berhad (FGV) (RSPO Membership No: 1-0225-16-000-00) has appointed BSI to conduct RSPO Initial Assessment of its Keratong 3 Palm Oil Mill and supply base. The assessment will be conducted at 1 Palm Oil Mill and 1 Oil Palm Plantation which is managed by FELDA Global Ventures Plantations (M) Sdn Bhd. The certification unit is located at Jerantut, Pahang, Malaysia

BSI plans to conduct initial assessment of Keratong 3 Palm Oil Mill from 23-25 May 2018. The assessment will be conducted based on the Malaysian National Interpretation of RSPO P&C for Sustainable Palm Oil Production: MYNI 2014 and RSPO Supply Chain Certification Standard – CPO Mills: June 2017. The assessment will cover legal, environment, economical, workers' health and safety, and social aspects as required by RSPO P&C. The following are the information on the certification unit:

Keratong 3 Palm Oil Mill and Supply Base		
Mill Name	Keratong 3 Palm Oil Mill	
Mill Capacity (tonnage/hour)	40 mt/hour	
Location	Bandar Tun Razak, Pahang, Malaysia	
Address	Keratong 3 Palm Oil Mill, PO Box 21, 26900 Bandar Tun Razak, Pahang	
GPS Reference (Palm Oil Mill)	102° 55′ 41″ E ; 02° 55′ 24″ N	
CPO Tonnage (Projection 2018)	46,886 mt	
PK Tonnage (Projection 2018)	11,522 mt	
FFB Tonnages (Projection 2018)	228,150 mt	

Estate	GPS Reference	Mature Palm (Ha)	Immature Palm (Ha)	Total Concession (Ha)	FFB Projection (MT)
FGV Keratong 11	103° 01′ 05″ E ; 2° 53′ 08″ N	984.24	0	984.24	13,716.00

BSI is a leading global provider of management systems assessment and certification, with more than 60,000 certified locations and clients in over 100 countries. BSI Standards is the UK's National Standards Body. BSI accredited to provides independent, third-party RSPO certification of management systems. BSI has a Regional Office for RSPO program in Malaysia and affiliate offices in Indonesia, Singapore, Thailand and Australia.

The BSI Audit Team assigned for the initial assessment of Keratong 3 Palm Oil Mill and Supply Base is as follows: **Mr. Valence Shem** as Lead Auditor (CPO mill Supply Chain elements assessment, Best Agriculture Practices in estates, Legal and Environment); **Mr. Mohamed Hidhir Zainal Abidin** as Team Member (OHSAS, Legal, HCV and Social) and **Ms Hu Ning Shing** as Team Member (Legal, Social and Internal and External Stakeholder Consultation)

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In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related aspects in FELDA Global Ventures Plantations (M) Sdn Bhd particularly on environment or social aspect.

Topics that you may wish to comment on are as follows:

- Environmental Protection
- Biodiversity conservation
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Suggestion for improvement

Comment received within 30 days from the date of this letter will be considered in the Assessment. Please include the following details in case we may need to contact you for clarification or follow-up on any issue raised by you.

Name:	
Address:	
Email:	
Phone Number:	
Fax Number:	

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply "IN CONFIDENCE"

Please direct your comments to:

RSPO Scheme Manager:

AND/OR

Auditee:

Mr. Nicholas Cheong BSI Services Malaysia Sdn Bhd Unit 10-03, Level 10, Tower A The Vertical Business Suites Bangsar South, No. 8, Jalan Kerinchi 59200 Kuala Lumpur Malaysia Fax : +603-2242 4218 Email : <u>Nicholas.Cheong@bsigroup.com</u> Mr Norazam Abdul Hameed Senior General Manager FELDA Global Ventures Plantations (M) Sdn Bhd Menara FELDA Platinum Park No. 11, Persiaran KLCC 50088 Kuala Lumpur, Malaysia Fax : + 603 2698 7816 Email : <u>Norazam.ah@feldaglobal.com</u>

Thank you very much for your input.

Your sincerely

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Nicholas Cheong RSPO Scheme Manager

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