bsi.

14 August 2018

Dear Stakeholders,

Invitation to comment on RSPO Initial Assessment of FELDA Global Ventures Plantations (M) Sdn Bhd – Kulai Palm Oil Mill, Kulai, Johor, 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 Kulai 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 Kulai, Johor, Malaysia

BSI plans to conduct initial assessment of Kulai Palm Oil Mill from 19-21 September 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:

Kulai Palm Oil Mill and Supply Base		
Mill Name	Kulai Palm Oil Mill	
Mill Capacity (tonnage/hour)	30 mt/hr	
Location	Kulai, Johor, Malaysia	
Address	Pejabat Felda Taib Andak 81000 Kulaijaya Johor, Malaysia	
GPS Reference (Palm Oil Mill)	103° 46′ 52″ E ; 1° 29′ 14″ N	
CPO Tonnage (Projection 2018)	161.85 mt	
PK Tonnage (Projection 2018)	47.31 mt	
FFB Tonnages (Projection 2018)	830.00 mt	

Estate	GPS Reference	Mature Palm (Ha)	Immature Palm (Ha)	Total Concession (Ha)	FFB Projection (MT)
FASSB Bukit Besar/Taib Andak	103° 46′ 52″ E ; 1° 29′ 14″ N	55.26	0	55.26	830

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 Kulai Palm Oil Mill and Supply Base is as follows: **Mr Hafriazhar Mohd Mokhtar** as Lead Auditor (CPO mill Supply Chain elements assessment, Legal, HCV, Social and Social, Internal and External Stakeholder Consultation); **Mr Amir Bahari** as Team Member (Best Agriculture Practices in estate, Legal and Environment) and **Mr Muhamad Naqiuddin Mazeli** as Team Member (OHSAS and Legal)

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

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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 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

Thank you very much for your input.

Email: Nicholas.Cheong@bsigroup.com

Your sincerely

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Nicholas Cheong **RSPO Scheme Manager**

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Auditee:

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