



12 June 2018

Dear Stakeholders,

Invitation to comment on RSPO Initial Assessment of FELDA Global Ventures Plantations (M) Sdn Bhd — Waha Palm Oil Mill, Kota Tinggi, 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 Waha 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 Kota Tinggi Johor, Malaysia

BSI plans to conduct initial assessment of Waha Palm Oil Mill from 17 & 19 - 20 July 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:

Waha Palm Oil Mill and Supply Base			
Mill Name	Waha Palm Oil Mill		
Mill Capacity (tonnage/hour)	30 mt/hr		
Location	Kota Tinggi, Johor, Malaysia		
Address	Kilang Sawit Waha 81907 Kota Tinggi, Johor, Malaysia		
GPS Reference (Palm Oil Mill)	104° 04′ 26.67″ E ; 1° 47′ 29.94 N		
CPO Tonnage (Projection 2018)	2,625.00 mt		
PK Tonnage (Projection 2018)	689.00 mt		
FFB Tonnages (Projection 2018)	14,579.00 mt		

Estate	GPS Reference	Mature Palm (Ha)	Immature Palm (Ha)	Total Concession (Ha)	FFB Projection (MT)
FGVPM Bukit Aping 02	104° 3′ 15.54″ E ; 1° 45′ 58.68″ N	851.96	0	1,067.99	14,579.00

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 Waha Palm Oil Mill and Supply Base is as follows: **Mr. Mohd Hafiz Mat Hussain** as Lead Auditor (OHSAS, Legal, HCV and Social); **Mr. Valence Shem** as Team Member (CPO mill Supply Chain elements assessment, Best Agriculture Practices in estate, Legal and Environment) and **Mrs Elzy Ovktafia** 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	e date of this	letter will be	considered in	n the Assessi	ment. Please	include
the following details in cas	se we may need t	o contact you	ı for clarificat	ion or follow-	up on any iss	sue 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"

Auditee:

Fax

Mr Norazam Abdul Hameed

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FELDA Global Ventures Plantations (M) Sdn Bhd

Senior General Manager

No. 11, Persiaran KLCC

AND/OR

Please direct your comments to:

RSPO Scheme Manager:

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

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Thank you very much for your input.

Your sincerely

Nicholas Cheong

RSPO Scheme Manager

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