

From | PORT TECH TOWER, LEVEL 17,
Unit No : 1, 2, 3, 3A, 5, 6 & 7, Jalan Tiara 3,
KU/1, Bandar Baru Klang, 41150 Klang,
Selangor, Malaysia

Subject | **PUBLIC ANNOUNCEMENT OF RECERTIFICATION OF FGVPI SB KILANG SAWIT PALONG TIMUR**
Date | **19 April 2023**

Dear Sir/Madam,
FGVPI SB KILANG SAWIT PALONG TIMUR, Malaysia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout re-certification activities in accordance with Malaysia National Interpretation (MYNI 2019) of RSPO Principles and Criteria 2018, as endorsed by RSPO Board of Governmers on 07th November 2019, of its palm oil production. The **Recertification** is planned to commence on **05th June 2023** and will be completed on **09th June 2023**.

Applicant	FGVPI SB KILANG SAWIT PALONG TIMUR
Contact details	<p>Ameer Izyanif Hamzah Pengurus Besar Kanan</p> <p>FGV HOLDINGS BERHAD, WISMA FGV, LEVEL 20 WEST, JALAN RAJA LAUT, 50350, KUALA LUMPUR</p> <p>03-27890497 0122855910</p> <p>ameer.h@fgvholdings.com</p>
RSPO membership number	1-0225-16-000-00 (FGV HOLDINGS BERHAD)
RSPO PalmTrace ID	RSPO_PO1000001905
Supply Chain Model	MB
Any NPP Submission?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
NPP Status	If Yes, To check with RSPO
Are there any RaCP?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (This is required to check if there are any liabilities)
RaCP Status	If Yes, To check with RSPO
Brief information about Applicant	<p>FGV is a Malaysia-based agri-business listed on the main market of Bursa Malaysia on 28 June 2012. The initial public offering which was the world's third largest raised RM10.4 billion. It was initially incorporated as a commercial arm of Federal Land Development Authority (FELDA) in 2007 to oversee investments in the upstream and downstream palm oil businesses as well as other agri-businesses. FGVPI SB Palong Timur POM currently upholding the RSPO certificate. This is a RSPO</p>

	Principles & Criteria (RSPO P&C 2018) Compliance assessment of FGVPIB Palong Timur POM and its respective supply bases as listed below as per RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 Endorsed by RSPO Executive Board and adopted at the 15th Annual General Assembly by RSPO Members on 15 November 2018.
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Palm Oil Mill (POM) for this Assessment (Delete if not applicable)						
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
FGVPIB Kilang Sawit Palong Timur	60	Karung Berkunci No. 1, Pusat Bandar Palong, 73409, Gemas, Negeri Sembilan Darul Khusus	102.704 E	2.74066 N	12600	3600

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT (Delete if not applicable)						
Name of estate / association	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total	Mature	
FGVPM PALONG TIMUR 05	PEJABAT LADANG PALONG TIMUR 05, 85100 BATU ANAM, SEGAMAT JOHOR	102,693976	2.781074	2028.31	1368.79	34214
FGVPM PALONG TIMUR 06	PEJABAT LADANG PALONG TIMUR 6 85100 BATU ANAM SEGAMAT JOHOR	102.683022	2.701475	2760.89	2334.13	54468
FGVPM PALONG TIMUR 04	Palong Timur 04, 85100 Batu Anam, Segamat, Johor	102.694638	2.781074	2486.83	1,706.57	36318
Total				7276.03	5409.49	125000

Refer Annex 1 for Location of the Management Unit

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Mathan Mahalingam	Graduated from Universiti Sains Malaysia (USM), majoring in Bachelor of Business Management (hons). 15 years working experience in Palm Oil Plantation at Malaysia, Central Africa and Papua New Guinea (PNG). Completed and certified RSPO P&C Lead Auditor Course, MSPO Lead Auditor Course MS 2530 :2013 and ISO 9001, ISO 14001 & ISO 45001 Lead Auditor and SA8000. Familiarity with health and safety aspect and its best practices implementation on the plantation.

SUPPORTING ASSESSORS 1	Yugeswaran Muthiah	Graduated from Universiti Malaysia Terengganu (UMT), majoring in B. Sc. Nautical Science & Maritime Transportation with 7 years working experience in Palm Oil Plantation at Malaysia and Papua New Guinea (PNG). Successfully completed certified Lead Auditor Course for MSPO P&C, MSPO SCCS, ISO 9001:2015, ISO 14001:2015, Forest Stewardship Council (FSC) Chain of Custody, Programme for the Endorsement of Forest Certification (PEFC) Chain of Custody and SA8000. Sound knowledge on health and safety aspect and best practices implementation in plantation.
SUPPORTING ASSESSORS 2	Joseph Sim Siaw Seng	Graduated from Fajar International College (FIC) in Diploma of Occupational Safety & Health. 5 years working experience in plantation company with sustainability department. Has successfully completed certified Lead Auditor course for MSPO P&C, MSPO SCCS, IMS ISO 9001, 45001 and 14001 and SA8000. Sound knowledge on health and safety aspect in plantation and mill. Able to communicate in Bahasa Malaysia, English and Mandarin.
SUPPORTING ASSESSORS 3	Mohd Shauki bin Mohd Ghazali	Graduated in Diploma Of Agriculture from University Putra Malaysia, 7 year experienced in oil palm management as a Assistant Manager with Sime Darby Plantation and experienced auditor in MSPO series standard and ISCC EU. Attended training for MSPO Lead Auditor course, Lead Auditor(IMS) ISO 9001, ISO 14001 & ISO 45001, ISCC EU & Plus Basic Training and MSPO SCCS Auditor training.

Control Union Malaysia Sdn Bhd is a member of the Control Union - an international inspection and certification body. CUC performs assessments and certification in many agricultural based fields such as FSC, RSPO, and Organic production, Sustainable Textile Production, Organic Exchange, GLOBALGAP, HACCP, BRC, GMP. Control Union Malaysia Sdn Bhd is accredited for RSPO (RSPO-ACC-021) for the scope of P&C (Single Site & Group) and SCCS worldwide. When requested, a copy of the accreditation certificate can be obtained from CUC.

Stakeholder consultation is one of the most important parts in certification process; during which relevant national, regional as well as local stakeholders are asked to give their views and opinions as to whether the applicant's certification units comply with the requirements of the applicable National Interpretation.

We invite all stakeholders to take part in this consultation procedure as you can make a positive contribution to the certification decision. We ask you to raise any issues, both positive and negative, by sending a written response by mail, fax or by E-mail to our Control Union Malaysia Sdn Bhd office as indicated below.

For your guidance, you may consider the following points:

- Environmental protection.
- Biodiversity conservation.
- Opportunities for employment.
- Provision of housing, sanitation, amenities and educational support.
- Company approach to community development.
- Participation in decision making.
- Any other issue, both positive and negative that you consider may be of relevance to the assessment.
- Issues relating to other plantations owned by the company not included in this assessment.

- A copy of the applicable RSPO standard for the country, in which the assessment is being conducted, is available from www.rspo.org. Alternatively please ask Control Union Malaysia Sdn Bhd for a copy.

Your responses will be dealt with in complete confidentiality and will only be distributed to the appropriate persons within the organizations of CUC, ASI and RSPO.

When required your reply will remain confidential. Please add “Confidential” in your response and when preferred your response can be added as anonymous in the public summary of the report. In that case please also add “Anonymous” in your response.

If requested by you, the audit team will make the necessary arrangements to allow you to meet with them during the evaluation.

Please direct your comments to:

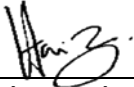
Control Union Malaysia Office	
Muhammad Hariz, Deputy Operation Manager	
PORT TECH TOWER, LEVEL 17, Unit No : 1, 2, 3, 3A, 5, 6 & 7, Jalan Tiara 3, KU/1, Bandar Baru Klang, 41150 Klang, Selangor, Malaysia	
E-Mail:	hariz@controlunion.com
Fax:	+603 3377 1800

Comments received within 30 days from the date of this letter will be considered in this Assessment. Please include the following information should we need to contact you for clarification on any issues raised:

Name : _____
Address : _____
E-Mail : _____
Phone Number : _____
Summary of Issue : _____

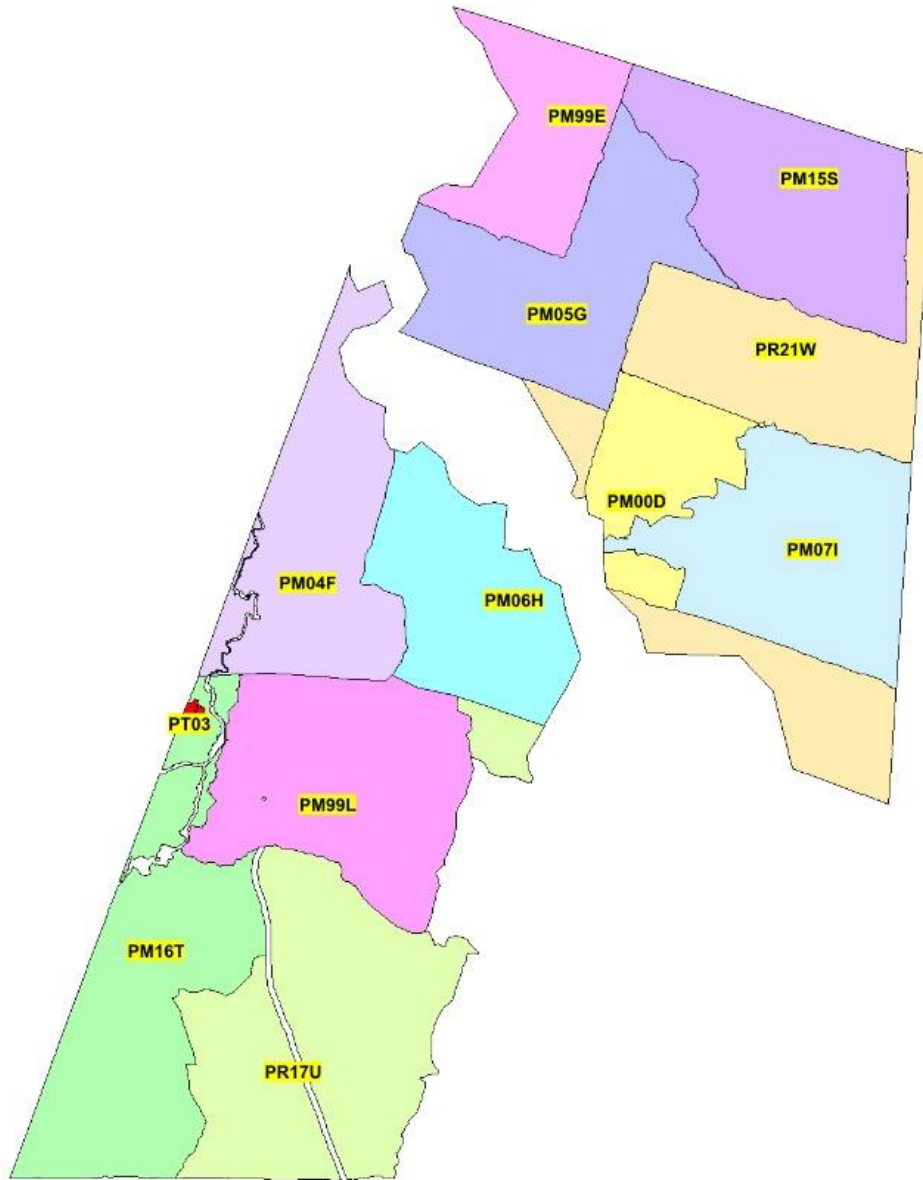
We thank you for the participation and feedback.

Yours Sincerely,



Muhammad Hariz,
Deputy Operation Manager
Control Union Malaysia Sdn Bhd

Peta Peringkat Ladang Palong Timur 04



FGV PLANTATIONS (MALAYSIA) SDN. BHD.
FGV LADANG FGV PALONG TIMUR 05

