

From | Control Union Malaysia Sdn Bhd,  
B-3-1, Block B, Prima Avenue Klang,  
Jalan Kota/KS1,  
41000 Klang, Selangor,  
Malaysia

Subject | **PUBLIC ANNOUNCEMENT OF INITIAL AUDIT OF FELDA GLOBAL VENTURES PLANTATIONS (M) SDN BHD – PALONG TIMUR POM**

Date | 4-11-2017

Dear Sir/Madam,

Felda Global Ventures Holdings Berhad – Kechau B POM, Malaysia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout certification activities in accordance with the Malaysia National Interpretation (MYNI 2015) of the RSPO Principle & Criteria 2013 as approved by the RSPO Secretariat on 6<sup>th</sup> March 2015, and RSPO Supply Chain Certification Standard (21st November 2014) revised on 14th June 2017, of its palm oil production.

The **initial audit** is planned to commence on 6<sup>th</sup> December 2017 and will be completed on 8<sup>th</sup> December 2017.

<b>Applicant</b>	<b>Felda Global Ventures Plantations (M) Sdn Bhd – Palong Timur POM</b>
<b>Contact details</b>	<p><b>Norazam Abdul Hameed</b>  <b>Senior General Manager</b>  Felda Global Ventures Holdings Berhad  Menara Felda Platinum Park,  No 11, Persiaran KLCC,  50088 Kuala Lumpur  Malaysia  <b><a href="mailto:norazam.ah@feldaglobal.com">norazam.ah@feldaglobal.com</a></b></p>
<b>RSPO membership number</b>	<b>1-0225-16-000-00</b>
<b>Brief information about Applicant</b>	<p>FGV has played an active role in promoting sustainable practices in its application of the guidelines since its inception in 2004. FGV was amongst the first agricultural companies to obtain the mill certification in 2010; and the first in the world to organise a smallholder group to obtain the RSPO Fresh Fruit Bunch (FFB) Certification. FGV has started anew in its RSPO certification plans. FGV had undergone a partial certification exercise in October 2016, when it was highlighted that FGV shall not be RSPO certified under the FELDA’s membership. On the 28 December 2016, FGV received its Confirmation of Membership (RSPO) with effect from 27 December 2016.</p> <p>Palong Timur POM located in Gemas, Negeri Sembilan. Its supply bases consists of company’s own estates namely Palong Timur 5, and Palong Timur 6. Since they also received non certified FFB, therefore, the mill is requested for Mass Balance model.</p>

Palm Oil Mill (POM) for this Assessment						
Name of Palm Oil Mill (POM)	Mill Capacity (MT/Hr)	Location Address	GPS reference		Forecasted Annual output (MT)	
			Longitude	Latitude	CPO	Palm Kernel
POM Kilang Sawit Palong Timur	60	Karung Berkunci No. 1, Pusat Bandar Palong, 73409 Gemas, Negeri Sembilan Darul Khusus	102.705 E	2.73879 N	22,528.00	5,632.00

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT						
Name of estate / association	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total	Mature	
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	2,683.89	42,946.57
FGVPM Palong Timur 6 estate	85100 Batu Anam, Segamat, Johor Darul Takzim	102.685 E	2.70251 N	3,264.62	2,193.51	35,099.70
<b>Total</b>				<b>7,273.69</b>	<b>4,877.40</b>	<b>78,046.27</b>

Details on the audit team:

#### **LEAD ASSESSOR**

##### **Muhd Jamalul Arif**

Experience in auditing since 2011 in RSPO P&C, SCCS, ISCC, MSPO, GMP B2 & B3, ESCAS Animal Welfare and Global Gap standards. Working experience in handling Q&Q survey for agricultural products such palm oil. Involved as lead auditor and team member of CUC RSPO audit team since 2011 as Best Agricultural Practices and Environmental issue auditor. Has completed the necessary RSPO Lead Auditor Course for both P&C as well as the Supply Chain Certification System (SCCS) in 2013 & 2016. Trained in HCV methodology and assessment in 2014. Was involved in audits for P&C and SCCS conducted in Malaysia, Indonesia, Latin America, Africa and Middle East country. Fluent in English.

#### **SUPPORTING ASSESSORS**

##### **Fadly Bin Ahmad**

Graduated in BSc Plantation Technology and Management from UiTM. 6 years' experience in oil palm plantation as Assistant Manager in Genting Plantations Sabah. Qualified for Lead Auditor course training for ISO14001:2015. Have attended RSPO, Global Gap, USDA NOP, JAS audits in Malaysia, Indonesia, and Sri Lanka. Fluent in English and Bahasa Malaysia/Indonesia.

##### **Mohd Ezani Bin Abdul Aziz**

Graduate of UPM in Bachelor of Engineering (Biology & Agriculture). Experienced as Assistant Manager Plantation since 2006. Passed the Lead Auditor Course for ISO 9001. Participated in RSPO and MSPO audit. Fluent in English and Bahasa Malaysia/Indonesia.

##### **Mohd Farul Bin Rosli**

Diploma in mechanical engineering. Involved in RSPO auditing since 2012. Working experience as Sustainability and Safety in Oil Palm Plantation for 5 years. Trained and completed the lead auditor course for ISO 9001:2015, MSPO standard.

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](http://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:

<b>Control Union Malaysia Office</b>	
Muhd Jamalul Arif, <b>Scheme Coordinator,</b> B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia	
E-Mail:	<a href="mailto:mjarif@controlunion.com">mjarif@controlunion.com</a>
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,



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Muhd Jamalul Arif  
**Scheme Coordinator,**  
Control Union Malaysia Sdn Bhd