

From | Control Union (Malaysia) Sdn. Bhd.
 B-3-1, Prima Klang Avenue, Jalan Kota KS/1,
 41100 Klang, Selangor, Malaysia

Subject | **PUBLIC ANNOUNCEMENT OF INITIAL AUDIT OF FELDA GLOBAL VENTURES HOLDINGS BERHAD
 – KERATONG 02 POM**

Date | 13-6-2018

Dear Sir/Madam,

Felda Global Ventures Holdings Berhad – Keratong 02 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 6th March 2015, and RSPO Supply Chain Certification Standard (21st November 2014) revised on 14th June 2017, of its palmoil production.

The **initial audit** is planned to commence on 6/8/2018 and will be completed on 10/8/2018

| | |
|--|--|
| Applicant | Felda Global Ventures Holdings Berhad – Keratong 02 POM |
| Contact details | Norazam Abdul Hameed Senior General Manager Felda Global Ventures Holdings Berhad Menara Felda Platinum Park, No 11, Persiaran KLCC, 50088 Kuala Lumpur Malaysia norazam.ah@feldaglobal.com |
| RSPO membership number | 1-0225-16-000-00 |
| Brief information about Applicant | 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. |

| 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 |
| Keratong 02 | 40 | Kilang Sawit, Keratong 2 Peti Surat 28, 26900 Bandar Tun Razak, Pahang | 102° 52' 18" E | 2° 55' 10" N | 29,988 | 7,728 |

| 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 Bera Selatan 03 | Ladang Felde Bera Selatan 03, 72120, Bandar Seri Jempol, Negari Sembilan. | 102° 40' 55" E | 2° 54' 31" N | 2,766.46 | 2,154.37 | 27,842.00 |
| Total | | | | 2,766.46 | 2,154.37 | 27,842.00 |

Details on the audit team:

LEAD ASSESSOR

Mohd Fadzli Bistamam

Post graduate qualification in agriculture with more than 5 years working experience in various plantation company. Fully trained in similar agriculture certification programs such as RSPO and SCCS. Completed and certified ISO 9001:2008, attended RSPO Lead Auditor course in November 2014 and qualified others sustainable standard such as ISCC. Involved in RSPO assessment since 2014. Member of CUC RSPO audit team. Bachelor Degree in Plantation Engineering. Fluent in English and Bahasa Malaysia/Indonesia.

SUPPORTING ASSESSORS

Muhammad Faizul Yusoff

Graduated with Diploma of Agriculture Science and Bachelor of Applied Chemistry holders which involved in MSPO, ISCC & ISO 9001 audit since 2014/15. Has undergone the necessary RSPO Lead Auditor Course for both P&C as well as the Supply Chain Certification System (SCCS). Also as a qualified auditor for MPOB Codes of Practice Nurseries, Estates, Palm Oil Mills, Refineries, Bulking Station and Kernel Crushers Plant. Possesses more than 7 years working experiences in palm oil plantation management and 3rd party auditing (ISO & Palm Oil Sustainability Standard). Has completed and passed the Lead Auditor Course for RSPO P&C, RSPO SCCS, MSPO, ISCC, MPOB CoP, ISO 9001, ISO 14001 & ISO 18001.

Mohd Ezani Abdul Azis

Graduated from University Putra Malaysia in 2005 and held a Bachelor Degree in Biological & Agricultural Engineering majoring in Biosystems. A member of Incorporated Society of Planters since 2015. Involve in audit with a scope in RSPO & MSPO at Control Union since 2017.

Mohd Razaleigh Bin Mohamad

Diploma in planting industry management Uitm Jengka. Bachelor degree in planting industry and management 2nd class upper. Working with Tradewinds Plantation berhad from 2012-2017. Have attended RSPO, Global Gap, USDA NOP, JAS audits in Malaysia, Indonesia, and Sri Lanka. Fluent in English and Bahasa Malaysia/Indonesia

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 | |
|--|--|
| Muhd Jamalul Arif, Scheme Coordinator, B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia | |
| E-Mail: | mjarif@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,



Muhd Jamalul Arif
Scheme Coordinator,
Control Union Malaysia Sdn Bhd