

10<sup>th</sup> August 2023

Dear Sir/Madam,

**STAKEHOLDER CONSULTATION INVITATION TO COMMENT ON RSPO (P&C) RE-CERTIFICATION AUDIT**

We are pleased to invite you to provide comments in the stakeholder consultation meeting.

**FGV Holdings Berhad – FGVPI SB Tenggaroh Palm Oil Mill**, has applied to Global Gateway Certifications Sdn Bhd to carryout re-certification activities in accordance with the Roundtable on Sustainable Palm Oil (RSPO P&C) standards.

The standards that shall be applied in the assessment are as below;

- RSPO Principle & Criteria Certification (RSPO P&C 2018) – Malaysia National Interpretation (MYNI) Nov 2019 – RSPO SCC Systems Documents 2020.

As scheduled, the re-certification assessment will be carried out on **18<sup>th</sup> – 21<sup>st</sup> September 2023**. You are cordially invited to send any comments if applicable within the period from now until the closing meeting on the last day of the assessment.

<b>Applicant</b>	<b>FGV Holdings Berhad – FGVPI SB Tenggaroh Palm Oil Mill</b>
<b>RSPO Membership</b>	1-0225-16-000-00
<b>RSPO Palmtrace (RSPO PO_ID)</b>	RSPO_PO1000003767

<b>Contact details</b>	Mr. Thien Jing Wen <a href="mailto:jw.thien@klk.com.my">jw.thien@klk.com.my</a>  <b>Tel</b> : (605) 2417 844 <b>Address:</b> Wisma Taiko, 1, Jalan S.P. Seenivasagam, 30000 Ipoh, Perak Darul Ridzuan, Malaysia
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<b>Brief business information of applicant</b>	<p>Kuala Lumpur Kepong Berhad (“KLK”) is a company incorporated in Malaysia and listed on the Main Market of Bursa Malaysia Securities Berhad with a market capitalisation of approximately RM22.318 billion at the end of September 2022. KLK is amongst the largest plantation companies in Malaysia, with a land bank of close to 300,000 hectares, spread across Malaysia (Peninsular and Sabah), Indonesia (Belitung Island, Sumatra, Kalimantan) and Liberia.</p> <p>From the RaCP Tracker record, the FGVPI SB Tenggaroh Complex does not have the New Planting Procedure (NPP) and Remediation and Compensation Plan (RaCP) process that is running with the RSPO.</p>
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**PALM OIL MILL (POM) FOR THIS ASSESSMENT**

Name of Palm Oil Mill (POM)	Mill Capacity (MT/HR)	Supply Chain Model	Location Address	GPS reference		Forecasted Annual output (MT)	
				Longitude	Latitude	CPO	Palm Kernel
FGVPISB Tenggaroh POM	54	MB	Kilang Sawit Tenggaroh, Peti Surat 67, 81907 Kota Tinggi, Johor, Malaysia.	E 103.931389	N 2.05556	17,437	4,234

**SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT**

Owned Oil Palm Plantation / Association	Address	GPS reference		Area Summary (Ha)		Annual FFB Production (MT)
		Longitude	Latitude	Total	Planted	
FGVPM Tenggaroh 09	FGVPM Ladang Tenggaroh 09, 86810 Mersing, Johor, Malaysia.	E 103.983999	N 2.096111	3,113.53	2,693.80	49,252
FGVPM Tenggaroh 11	FGVPM Ladang Tenggaroh 11, D/A Felda Tenggaroh 05, 86800 Jemaluang, Johor, Malaysia.	E 103.913056	N 2.178056	1,924.34	1,296.31	23,633
FGVPM Tenggaroh 13	FGVPM Ladang Tenggaroh 13, 86810 Mersing, Johor, Malaysia.	E 103.906944	N 2.15000	1,641.59	1,161.83	10,149

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 RSPO's requirements.

We invite all stakeholders to take part in this consultation process as you can make a positive contribution to the certification decision. We invite you to raise any issues, both positive and negative, by sending a written response by mail, fax or by e-mail to our Global Gateway Certifications Sdn Bhd .

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.

Please direct your comments to:

**Scheme Manager,**  
**Global Gateway Certifications Sdn Bhd,**  
No.10, Jalan Rasmi 7,  
Taman Rasmi Jaya,  
68000 Ampang,  
Selangor Darul Ehsan, Malaysia.

Telephone: +60 3 4256 2689

Fax: +60 3 4256 2687

Email: [jamal@ggc.my](mailto:jamal@ggc.my) / [admin@ggc.my](mailto:admin@ggc.my)

Details on the audit team:

**Mahaswaran Maliyappan (Lead Auditor)**

Executive Master in Entrepreneurship Enhancement [Supply Chain Management], Professional Diploma in International Management Practices, Graduate Diploma in Business Administration, and Diploma in Mechanical Engineering. Has vast exposure and experience in engineering, quality, sustainability schemes, 2nd & 3rd party auditing in various industries and owns proven track records of auditing various multinational companies both locally and internationally.

A certified Train the Trainer, Compliance / Lead Auditor for ISO 9001, 14001, OHSAS 18001, ISO 37001 Anti-Bribery Management System, ISO 22000 Food Safety Management System, MSPO, RSPO P&C, RSPO SCCS, RSPO Next. Since 2020 being Associate Social Compliance Auditor (ASCA) – APSCA, approved Social & Labor Convergence Program (SLCP) Verifier, RBA Labor and Ethics (LE) and Environment, Health, and Safety (EHS), has records of competency for migrant workers verification / risk assessment against the framework of the International Labor Organization's (ILO) Forced Labor Indicators and member of ESG Association of Malaysia.

Since 2012 trained in agriculture certification programs such as RSPO, MSPO and SCCS and holds role as lead auditor or auditor with several local and overseas certification bodies. Member of GGC RSPO audit team. Able to speak and understand Bahasa Malaysia, English, Tamil and basic spoken language of Bahasa Indonesia.

**Md Jefri Bin Shara'ai (Auditor)**

Bachelor Degree in Chemical Engineering and Master Degree (Science) in Quality & Productivity. Work experience since year 1992, in various industries and discipline that include manufacturing, engineering services, quality management, environmental management, research and development. Audit experience in Quality Management System (ISO9001), Environmental Management System (ISO14001) and Safety & Health (OHSAS 18001) since year 2008.

Qualified auditor in sustainability certification programs such as Roundtable Sustainable Palm Oil, Principles & Criteria (RSPO P&C), Roundtable Sustainable Palm Oil, Supply Chain (RSPO SCC), Malaysian Sustainable Palm Oil (MSPO) and Malaysian Sustainable Palm Oil, Supply Chain (MSPO SCCS). Member of GGC MSPO audit team. Able to speak and understand Bahasa Malaysia and English.

**Omar Arbain bin Mohd Supir (Auditor)**

Bachelor of Science (Hons) (Plantation Technology and Management) First Class with more than 7 years working experience in plantation company and skills in Good Agricultural Practices (GAP) including Integrated Pest Management (IPM). Experienced in handling mineral oil palm estate. Knowledgeable in chemical in control of weeds and pest & disease in Oil Palm Plantation sector. Also, incharge estate workers (local and foreign) and estate work programme.

Completed and certified on MSPO Auditor course (MPOCC Endorsed) in 2019 held by SGS (Malaysia) Sdn Bhd and successfully completed ISO 9001:2015 & 14001:2015 by Platinum Shauffmantz Veritas. Member of GGC MSPO audit team. Able to speak and understand Bahasa Malaysia and English.

**Muhammad Syafiq bin Abd Razak (Auditor)**

Graduate in plantation management with more than 7 years working experience in various plantation company and skills in Good Agricultural Practices (GAP) including Integrated Pest Management (IPM). Also, have more than 8 years' experience as an auditor / Lead Auditor in various schemes.



Fully trained in similar agriculture certification programs such as RSPO, SCCS, MSPO, ISCC and etc. Qualified as Lead Auditor/Auditor in several certification programme. Involved in RSPO and MSPO assessment since 2014. Involved in audits conducted in for many different companies in Malaysia, Indonesia, Australia, Pakistan, India, Arab Saudi and Ivory Coast. Completed and certified MSPO Auditor course in 2014 (3rd Batch) held by MPOB.

Experienced in handling mineral and peat soil oil palm estate. Knowledgeable in chemical in control of weeds and pest & disease in Oil Palm Plantation sector. Understanding in Industrial relation and labour law. Attended OSH Act 1994 & Regulations and Factories & Machinery Act 1967 & Regulations Training. Participated in Workshop for Oil Palm Growers on Peat at Bogor, Indonesia. Completed and attended Social Impact Assessment Training at Bogor, Indonesia organized by Remark Asia. Also, has attended training for RSPO GHG calculation on year 2015 in Kuala Lumpur and Social Auditing Workshop on year 2019 in Melaka and conducted by Verite. Member of GGC MSPO audit team. Able to speak and understand Bahasa Malaysia and English.

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 : \_\_\_\_\_

Comment:

If you wish your comments to be treated confidentially or remain anonymous, please mark your reply “CONFIDENTIAL”.

We thank you for the participation and feedback.

Yours Sincerely,



**Muhd Jamalul Arif,**  
Scheme Manager,  
Global Gateway Certifications Sdn Bhd





Annex 1 – Location Maps

Figure 1: Location Map of Tenggaroh

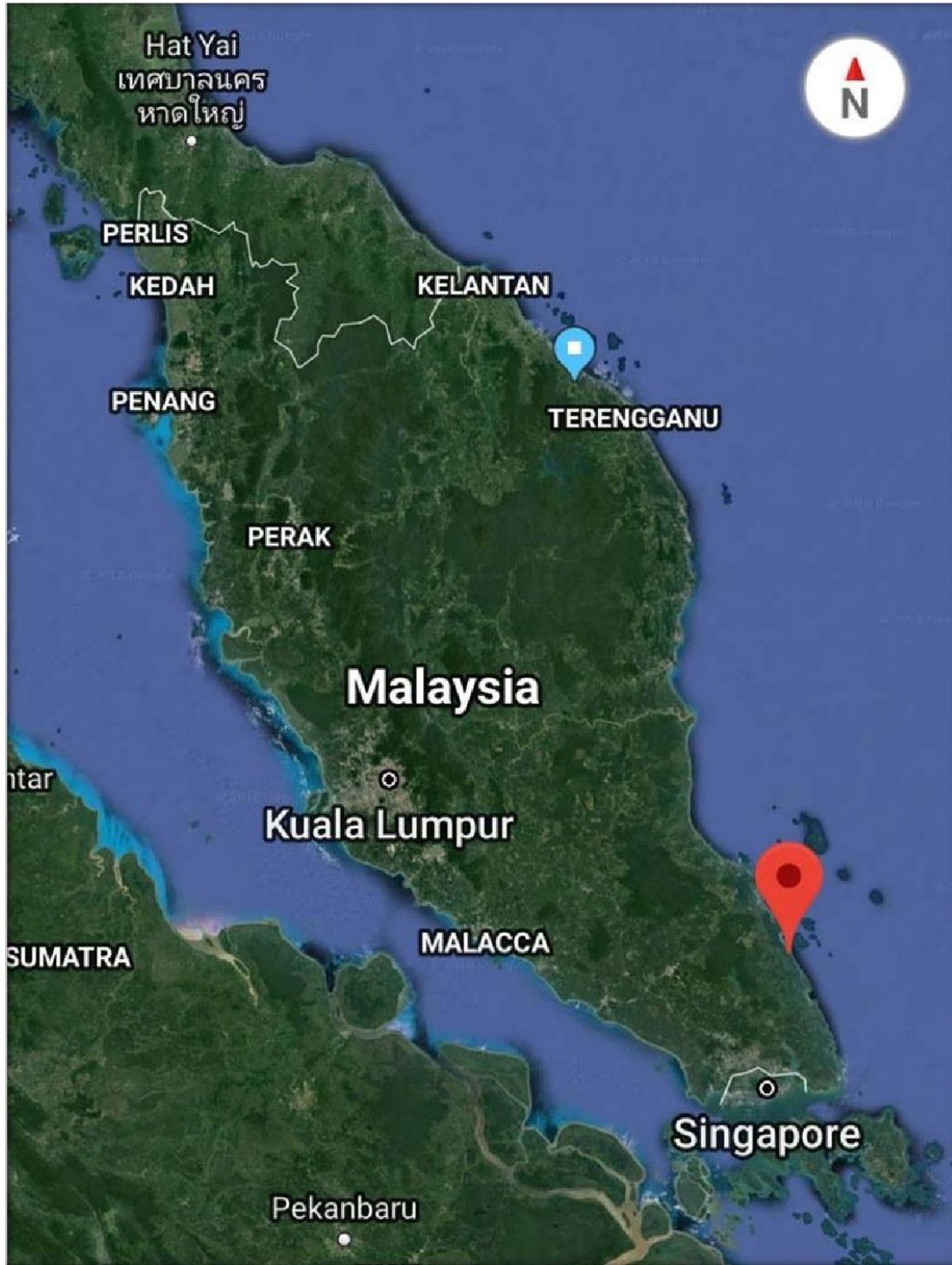


Figure 2: Operational Map of Tenggaroh Complex

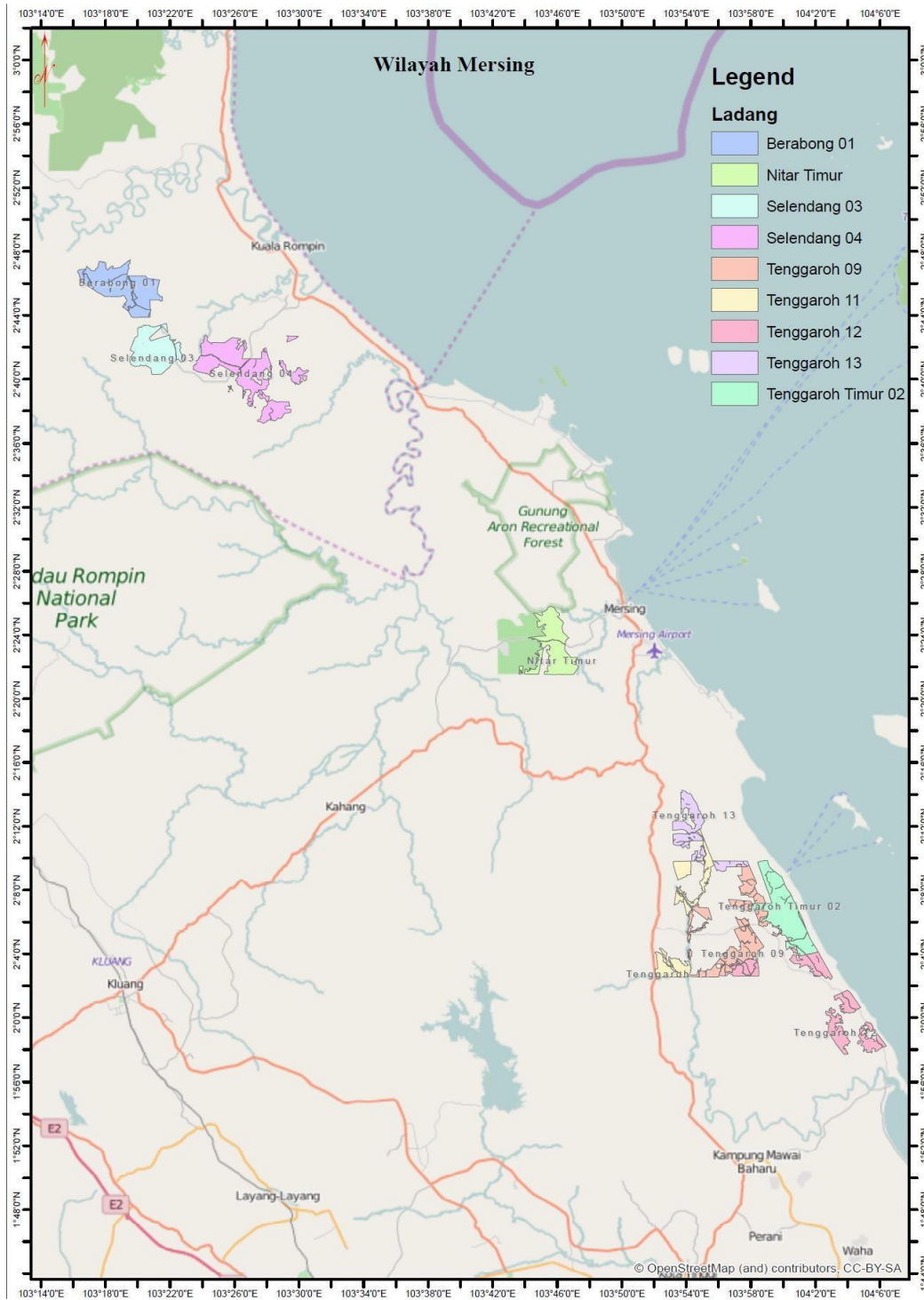




Figure 3: Operational Map of Tenggaroh 09

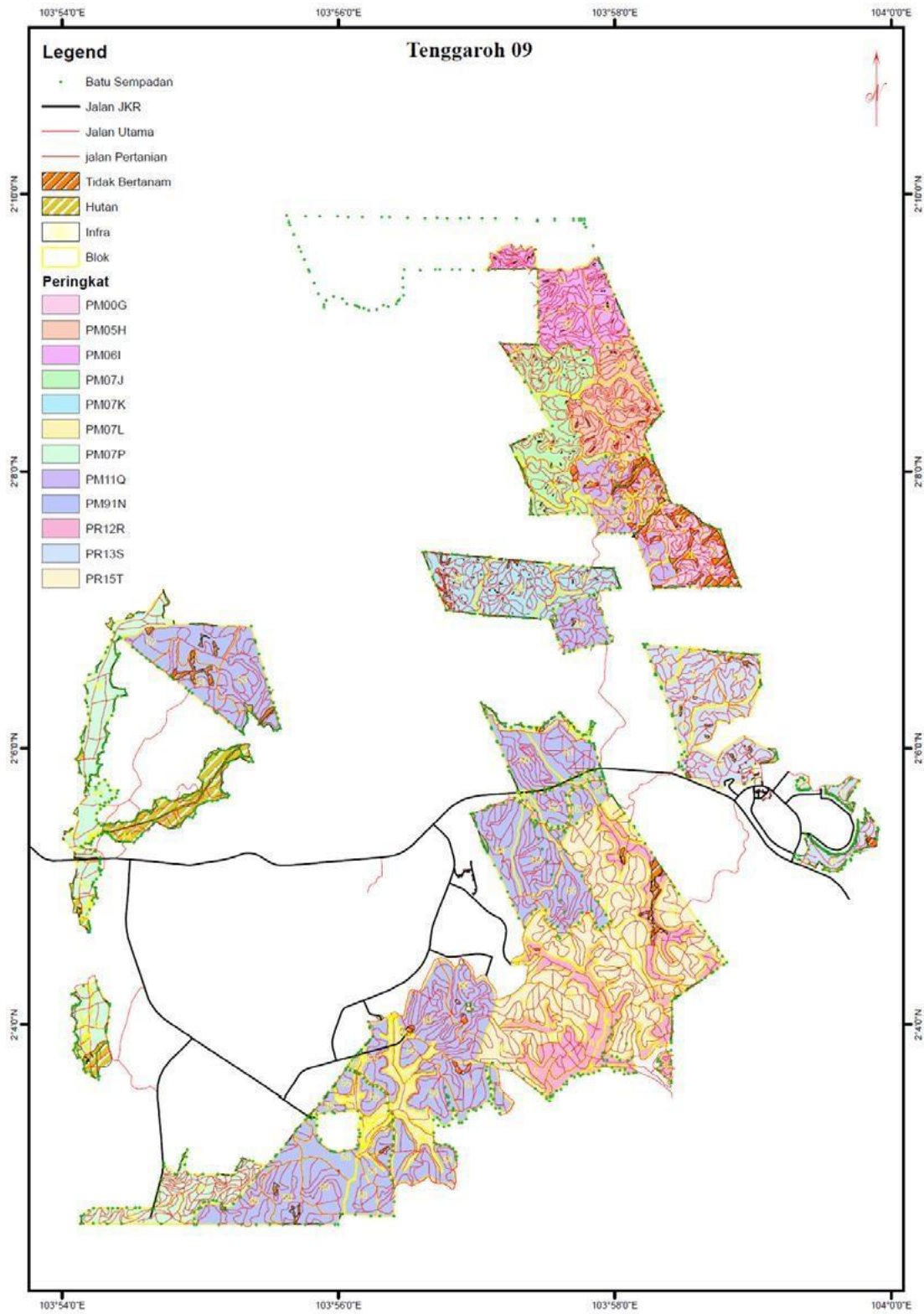


Figure 4: Operational Map of Tenggaroh 11

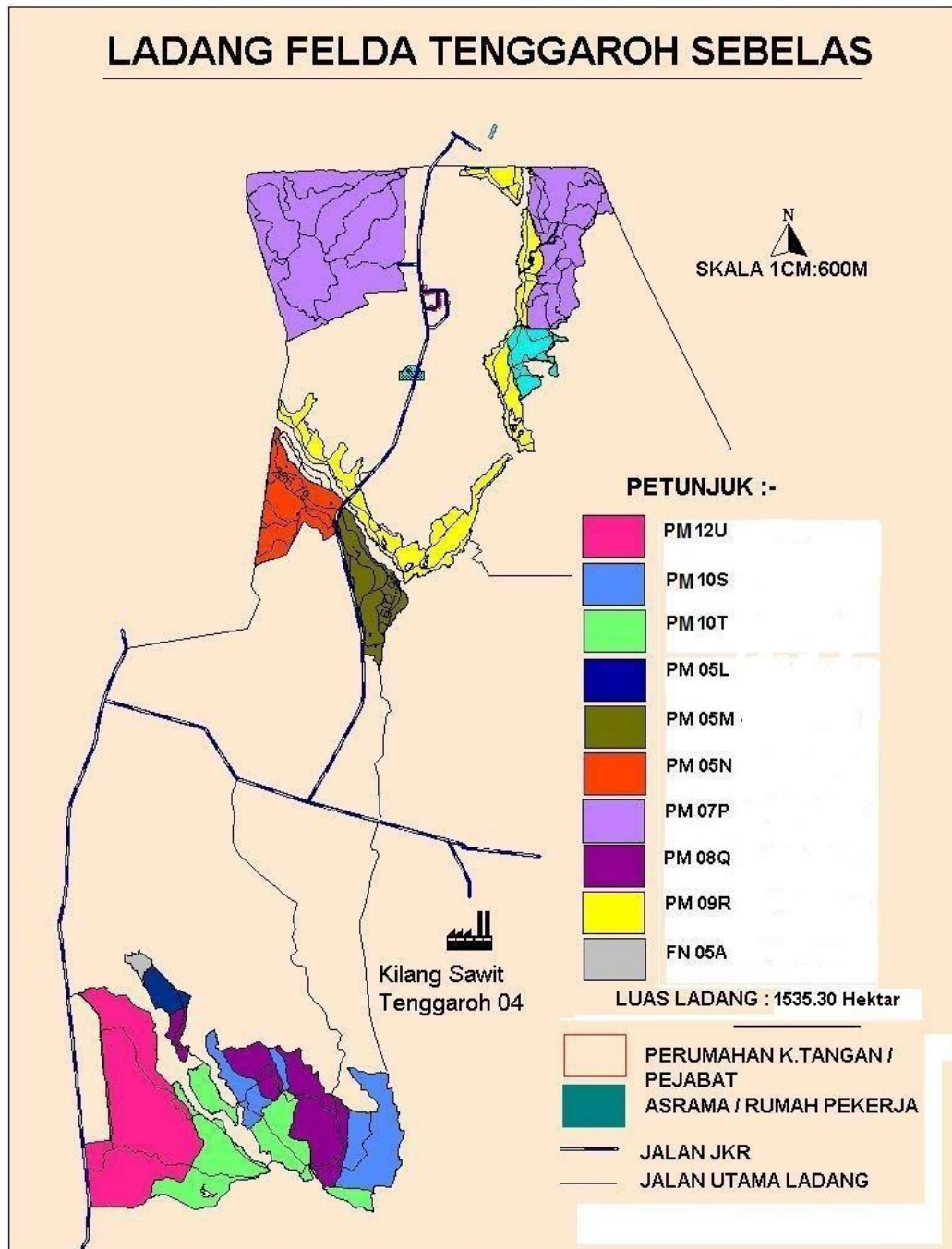


Figure 5: Operational Map of Tenggaroh 13

