

6th December 2019

Dear Sir/Madam,

STAKEHOLDER CONSULTATION INVITATION TO COMMENT ON RSPO (P&C) INITIAL CERTIFICATION AUDIT

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

Felda Global Ventures (FGV) Berhad, has applied to Global Gateway Certifications Sdn Bhd to carryout 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 and RSPO Supply Chain Certification Standard (21st November 2014) revised on 14th June 2017.

As planned, the auditing will be conducted on **6th January 2020** and ended on **10th January 2020**. Audit team cordially to invite any stakeholders or interested parties to attend our Stakeholder Meeting planned to be conducted on:

Date : 6th January 2020
Time : 11.00 am to 13.00 pm
Location: FGVPISB Kilang Sawit Hamparan Badai, Lahad Datu, Sabah.

Note *: If you are unable to attend the meeting you are most welcome to meet our audit team and convey your comments during any of the audit days.

Applicant	FGVPISB Kilang Sawit Hamparan Badai
RSPO Membership	1-0225-16-000-00 (Ordinary Member)

Contact details	Ameer Izyanif Bin Hamzah Level 20, West Wisma FGV, Jalan Raja Laut 50350, Kuala Lumpur, Malaysia ameer.h@fgvholdings.com / www.fgvholdings.com
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Brief business information of applicant	<p>FGV operates in more than 10 countries across Asia, the Middle East, North America, and Europe, and is focused on three main sectors: Plantations, Sugar and Logistics & Support Businesses.</p> <p>Incorporated in 2007 as a private limited company, FGV initially operated as the commercial arm of Federal Land Development Authority (FELDA) prior to its listing in the main market of Bursa Malaysia Securities Berhad on 28 June 2012 as Felda Global Ventures Holdings Berhad. FGV officially changed its name to FGV Holdings Berhad in June 2018.</p> <p>Backed with more than 45,000 of workforce and 50 years of industry expertise, FGV are committed to continuously drive a sustainable and profitable business while delivering value to our stakeholders especially our smallholders.</p>
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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
FGVPISB KILANG SAWIT HAMPARAN BADA I	60	Peti Surat No. 25, Pos Cenderawasih, 91150 Lahad Datu, Sabah.	119°12'11"E	5°20'09"N	41,422.01	10,806.35

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
		Longitude	Latitude	Total	Planted	
FGV Plantation (Malaysia) Sdn Bhd Ladang Sahabat 22	Peti Surat No.99, Pos Cenderawasih, 91150 Lahad Datu, Sabah.	119°12'25"E	5°13'57"N	3,499.18	3,174.94	34,301
FGV Plantation (Malaysia) Sdn Bhd Ladang Sahabat 23	Peti Surat No.31, Pos Cenderawasih, 91150 Lahad Datu, Sabah.	119°13'57"E	5°16'49"N	2,322.20	2,037.97	16,682
FGV Plantation (Malaysia) Sdn Bhd Ladang Sahabat 24	Peti Surat No.31, Pos Cenderawasih, 91150 Lahad Datu, Sabah.	119°12'58"E	5°16'49"N	2,058.33	1,857.57	14,004
FGV Plantation (Malaysia) Sdn Bhd Ladang Sahabat 25	Peti Surat No.91, Pos Cenderawasih, 91150 Lahad Datu, Sabah.	119°08'42"E	5°09'54"N	2,249.45	1,927.73	26,370
FGV Plantation (Malaysia) Sdn Bhd Ladang Sahabat 26	Peti Surat No.69, Pos Cenderawasih, 91150 Lahad Datu, Sabah.	119°12'10.80"E	5°21'57.96"N	3,600.69	3,217.92	21,102
FGV Plantation (Malaysia) Sdn Bhd Ladang Sahabat 28	Peti Surat No.96, Pos Cenderawasih, 91150 Lahad Datu, Sabah.	119°12'7.20"E	5°21'58.21"N	2,784.35	2,596.47	13,230
FGV Plantation (Malaysia) Sdn Bhd Ladang Sahabat 31	Peti Surat No.31, Pos Cenderawasih, 91150 Lahad Datu, Sabah.	119°12'57.60"E	5°16'52.32"N	3,658.70	3,001.97	14,104
FGV Plantation (Malaysia) Sdn Bhd Ladang Sahabat 33	Peti Surat No.97, Pos Cenderawasih, 91150 Lahad Datu, Sabah.	119°12'10.80"E	5°21'57.96"N	2,111.90	1,900.16	12,610
FGV Plantation (Malaysia) Sdn Bhd Ladang Sahabat 34	Peti Surat No.34, Pos Cenderawasih, 91150 Lahad Datu, Sabah.	119°12'10.80"E	5°21'57.96"N	1,839.46	1,711.20	16,919
FGV Agri Services Sdn Bhd Stesen Penyelidikan Sahabat 59	Peti Surat No.02, Pos Cenderawasih, 91150 Lahad Datu, Sabah.	119°12'10.80"E	5°21'57.96"N	1,001.00	938.28	17,593
Total				25,125.26	22,364.21	186,915



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:

Global Gateway Certifications Sdn Bhd

Scheme Manager,

Global Gateway Certifications Sdn Bhd

No.10 Jalan Rasmi 7 ,

Taman Rasmi Jaya, 68000 Ampang ,
Selangor Darul Ehsan, Malaysia.

Tel: +603 4256 2689

Fax: +603 4256 2689

E-Mail: admin@ggc.my



Details on the audit team:

Mohd Fadzli bin Bistamam (Lead Auditor)

Post graduate qualification in Agricultural Engineering with more than 7 years working experience in Oil Palm Plantation Industry. More than 7 years of working experience in Oil Palm Plantation Industry with skills in Good Agricultural Practices (GAP) and Integrated Pest Management (IPM). Experience in managing estate workers, handling of mineral and peat soil and knowledgeable in chemical control of weeds and Pest & Diseases in Oil Palm Plantation Sector. Fully trained in similar agriculture certification programs such as MSPO and ISCC. Completed and certified in ISO 9001:2015, RSPO Lead Auditor Course, MSPO Training and ISCC Basic Training. Thus became qualified Lead Auditor for the above programs.

Involved in Oil Palm Sustainability Audit since year 2016. Involved in audits conducted in Malaysia, Indonesia, Papua New Guinea, Ivory Coast, India and Singapore. Able to write and speak in Bahasa Malaysia and English.

Muhd Jamalul Arif (Auditor)

Educational background in Plantation Management and Marine Surveying from local university. Working experience in handling Q&Q survey for agricultural products such palm oil, soybean, maize and sugar. Also qualified and involved in sustainability and MS auditing since 2011 for equivalent schemes such ISCC, MSPO, Global Gap, GMP, SMETA, ESCAS and second parties audit.

Involved in RSPO P&C, NEXT and SCCS conducted in Malaysia, Indonesia, Colombia, Ivory Coast, Papua New Guinea and middle east country. Completed ISO 9001:2008 Lead auditor in 2011, trained in ISO 19011 & 17021 requirements in 2014, Social Skill Auditing Conversion against RSPO, MSPO, ETI & SEDEX requirements, Basic Safety Training Course etc. Attended and passed the RSPO Endorsed Lead Auditor Training on 2019.

During this assessment, he assessed on the aspect of Supply Chain, Transparency and Safety and Health. He is able to speak and understand Bahasa Malaysia and English.

Nanang Mualib (Auditor)

Experience working in the forestry sector for 5 years (2000-2004) as head of the sustainability division. Hold Bachelor in Forestry from Bogor Agriculture Institute. Involved in RSPO auditing since 2010 for various companies in Indonesia & Malaysia for Environmental & Social aspects. Successful passed RSPO P&C Lead Auditor Course by Proforest on 2015.

Attended HCV identification training, was once approved by RSPO HCV Assessor, compiler of environmental documents and attended environmental management training.



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

