

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 RECERTIFICATION ASSESSMENT AUDIT OF FGVPIB KILANG SAWIT KEMASUL**

Date | **11/11/2022**

Dear Sir/Madam,

**FGVPIB KILANG SAWIT KEMASUL** Malaysia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout main assesment activities in accordance with the 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 assessment audit** is planned to commence on **27<sup>th</sup> Februari 2023** and will be completed on **3<sup>rd</sup> March 2023**.

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| <b>Applicant</b>                         | <b>FGVPIB KILANG SAWIT KEMASUL</b>   |
| <b>Contact details</b>                   | <b>AHMAD SHAHRIR BIN ISMAIL<br/>SENIOR MANAGER<br/>LEVEL 20 (W) WISMA FGV, JALAN RAJA LAUT,<br/>50350 KUALA LUMPUR, WILAYAH PERSEKUTUAN KUALA LUMPUR<br/>Shahrir.i@fgvholdings.com</b> |
| <b>RSPO membership number</b>            | 1-0225-16-000-00 (FGV HOLDINGS BERHAD)   |
| <b>RSPO PalmTrace ID</b>                 | RSPO_PO1000000820  |
| <b>Supply Chain Model</b>                | <b>MB</b>  |
| <b>Any NPP Submission?</b>               | <b>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></b>   |
| <b>NPP Status</b>                        | <b>If Yes, To check with RSPO</b>  |
| <b>Are there any RaCP?</b>               | <b>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (This is required to check if there are any liabilities)</b>  |
| <b>RaCP Status</b>                       | <b>If Yes, To check with RSPO</b>  |
| <b>Brief information about Applicant</b> | Kemasul POM is operated under Mass Balance (MB) Model. There are 2 estates that register under scope of certification which are Mengkarak 01 Estate & Mengkarak 02 Estate.             |

| 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 |
| FGVPI Kilang sawit Kemasul   | 45            | Kilang sawit Kemasul, 28300 Triang, Pahang | 3°16'25.19"N  | 102°13'58.11"E | 36,828                        | 9579        |

| 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 Ladang sawit Mengkarak 01   | Ladang Felda Mengkarak 01, Mukim Triang, 28310 Bera, Pahang | 3°17'12"N     | 102°17'59"E | 2796.25           | 1186.73        | 18315                      |
| FGVPM Ladang sawit Mengkarak 02   | FGV Mengkarak 02, D/A Felda Chemomoi, 28310 Bera, Pahang    | 3°17'54"N     | 102°20'2"E  | 2335              | 1427.90        | 24660                      |
| <b>Total</b>  |   |               |             | <b>5131.25</b>    | <b>2614.63</b> | <b>42,975</b>              |

| DETAILS OF THE AUDIT TEAM               |                                   |  |
|---|-----------------------------------|--|
| AUDIT ROLES                             | AUDIT ROLES                       | AUDIT ROLES  |
| <b>LEAD AUDITOR</b>                     | Mathan Mahalingam                 | Graduated from Universiti Sains Malaysia (USM), majoring in Bachelor of Business Management (honours), more than 15 years of experience working in Palm Oil Plantations in Malaysia, Central Africa and Papua New Guinea (PNG). Complete and certified RSPO P&C Leader Auditor Course, MSPO Lead Auditor Course MS 2530 :2013 and ISO 9001, ISO 14001 & ISO 45001 Lead Auditor. Familiarity with health and safety aspects and best practice implementation on the farm. Fluent in Malay, English and mother tongue (Tamil). |
| <b>SOCIAL AUDITOR</b>                   | Nor Ashikin Shafinaz binti Whayab | Degree in Chemical Engineering. Involved in upstream & downstream audit & certification results since 2016. ISO 900:2015 Qualified Lead Auditor, RSPO P&C, RSPO SCC, MSPO, MSPO SCC. Audits mainly take place in the Asia & Oceania region etc. Fluent in Malay and English.   |
| <b>SAFETY &amp; ENVIRONMENT AUDITOR</b> | Muhammad Hariz Abdul Rahman       | Graduated with Masters in business administration and BSc in Applied Chemistry from UITM. 8 years of experience working in plantation industry and QA/QC department mainly for plantation industry with various capacities. Registered chemist with the Malaysian Institute of Chemistry. Completed and certified in Integrated Management Systems, RSPO P&C Lead Auditor course, RSPO Supply Chain Certification System, MSPO P&C Auditor Course, MSPO Supply Chain Certification System.                                   |
| <b>BEST PRACTICE AUDITOR</b>            | Joseph Sim Siaw Seng              | Graduated from Fajar International College (FIC) in Occupational Safety & Health Diploma. 5 years of experience  |

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|  |  | working in a plantation company with a sustainability department. Have successfully completed the certified Lead Auditor course for MSPO P&C, MSPO SCCS, IMS ISO 9001, 45001 and 14001 and SA8000. Strong knowledge of health and safety aspects in plantations and factories. Can communicate in Bahasa Malaysia, English and Mandarin. |
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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:

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| <b>Control Union Malaysia Office</b>   |
| Muhammad Hariz,<br><b>Asst. Program Manager,</b><br>B-3-1, Prima Klang Avenue,<br>Jalan Kota KS/1,<br>41100 Klang, Selangor,<br>Malaysia |

E-Mail: [hariz@controlunion.com](mailto: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,



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**Muhammad Hariz**  
**Asst. Program Manager,**  
**Control Union Malaysia Sdn Bhd**