

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 KERATONG 09**

Date | **06/01/2023**

Dear Sir/Madam,

FGVPIB KILANG SAWIT KERATONG 09 Malaysia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout recertification 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 **20th March 2023** and will be completed on **24th March 2023**.

Applicant	FGVPIB KILANG SAWIT KERATONG 09
Contact details	AHMAD SHAHRIR BIN ISMAIL SENIOR MANAGER SUSTAINABILITY COMPLIANCE AND CERTIFICATION DEPARTMENT (SCCD), GROUP SUSTAINABILITY DIVISION, LEVEL 20, (W) WISMA FGV, JALAN RAJA LAUT, 50350, KUALA LUMPUR, MALAYSIA 017-916 1971 shahrir.i@fgvholdings.com
RSPO membership number	1-0225-16-000-00 (FGV HOLDINGS BERHAD)
RSPO PalmTrace ID	RSPO_PO1000006502
Supply Chain Model	MB
Any NPP Submission?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
NPP Status	If Yes, To check with RSPO
Are there any RaCP?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (This is required to check if there are any liabilities)
RaCP Status	If Yes, To check with RSPO
Brief information about Applicant	Keratong 09 POM is operated under Mass Balance (MB) Model. There are 6 estates that register under scope of certification which are FGVPM Bera Selatan 05, FGVPM Bera Selatan 07, FGVPM Keratong Timur, FGVPM Merchong 01, FGVAS Merchong and FGVPM Bera Selatan 06

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
FGVPISB Keratong 9	40	Kilang Sawit Keratong 9, 26900 Bandar Tun Razak, Pahang	E 102° 55' 40"	N 2° 58' 53"	17,400	4,650

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	
LADANG FGVP M BERA SELATAN 05	LADANG FELDA BERA SELATAN 05, 72120 BANDAR SERI JEMPOL NEGERI SEMBILAN	3° 00'13"N	102° 46'12" E	2,785.60	1,525.17	22,713.90
LADANG FGVP M BERA SELATAN 06	LADANG BERA SELATAN 06, 28300 TRIANG PAHANG	3° 320' N	102° 44' 6" E	1879.22	646.73	2404.39
LADANG FGVP M BERA SELATAN 07	LADANG FELDA BERA SELATAN 07, PETI SURAT NO.29, 26900 BANDAR TUN RAZAK PAHANG	3° 00'15"N	102° 46' 12" E	2281.30	1249.39	22725
LADANG FGVP M MERCHONG	LADANG FELDA MERCHONG PETI SURAT NO.64, 26700 MUADZAM SHAH PAHANG	3° 04'14"N	103° 09' 07" E	1634.94	999.53	18800.67
LADANG FGVP M KERATONG TIMUR	LADANG FELDA KERATONG TIMUR PETI SURAT NO.64, 26700 MUADZAM SHAH PAHANG	2°55'45"N	103°10'1"E	1191.49	1191.49	16889.94
LADANG FASSB MERCHONG	Pejabat FASSB Merchong, 26707 Bandar Muazam Shah, Pahang Darul Makmur	3° 04'14"N	103° 09' 07" E	381.85	190.36	4267.18
Total				10,154.40	5,802.67	87,801.08

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	
Muhammad Hariz, Asst. Program Manager, B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia	
E-Mail: 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,



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