

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 KRAU**
Date | **30/01/2023**

Dear Sir/Madam,

FGVPIB KILANG SAWIT KRAU 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 **13th March 2023** and will be completed on **17th March 2023**.

Applicant	FGVPIB KILANG SAWIT KRAU
Contact details	AMEER IZYANIF BIN HAMZAH PENGURUS BESAR KANAN TINGKAT 20 WISMA FGV, JALAN RAJA LAUT 50350 KUALA LUMPUR 03-2789 0000 ameer.h@fgvholdings.com
RSPO membership number	1-0225-16-000-00 (FGV HOLDINGS BERHAD)
RSPO PalmTrace ID	RSPO_PO1000001897
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	Krau POM is operated under Mass Balance (MB) Model. There are 3 estates that register under scope of certification which are Krau 02 Estate, Krau 03 estate and Krau 04 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
FGVPISB KILANG SAWIT KRAU	40	Kilang Sawit Krau, Peti Surat17, 28700 Bentong Pahang	101°58'35"E	3°38'50"N	20148	4797

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	
FGV Plantations Krau 02	Ladang Felda Krau 02, 28800, Lurah Bilut, Bentong, Pahang	101°57'20" E	3°36'44"N	2,252.13	1,444.97	25252
FGV Plantations Krau 03	Ladang Felda Krau 03, 28800, Lurah Bilut, Bentong, Pahang	101°56'15" E	3°39'22.5" N	2,828.01	1,977.54	37899
FGV Plantations Krau 04	Ladang Felda Krau 04, 28800, Lurah Bilut, Bentong, Pahang	101°57'20" E	3°36'40"N	2,186.14	1,724.72	32795
Total				7,266.28	5,147.23	95946

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	AUDIT ROLES	AUDIT ROLES
LEAD AUDITOR	Mohd Ezani Bin Abdul Aziz	Has a bachelor's degree in Biology & Agriculture Eng. UPM in 2005. 12 years of experience working in plantations from 2006 to 2017 with various plantation companies. Attended and successfully completed the ISO 9001 lead auditor Course and the RSPO P&C and RSPO SCCS lead auditor Course in 2017. Has undergone a supervised audit according to RSPO P&C standards by the senior auditor of Control Union Malaysia.
SUPPORTER AUDITOR 1	Joseph Sim Siaw Seng	Graduated from Fajar International College (FIC) in Occupational Safety & Health Diploma. 5 years of experience 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.
SUPPORTER AUDITOR 2	Bede Bin Lidi	Passed Diploma in Business Studies (Management). 10 years of experience in the Forestry Industry from development to harvesting and milling for sawnwood and pulpwood. Have completed and passed the Lead Auditor Course for ISO 14001, RSPO P&Criteria, MSPO, FSC Forest Management, FSC Chain

		of Custody, MTCS-PEFC Forest Management and PEFC Chain of Custody.
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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. 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 : _____

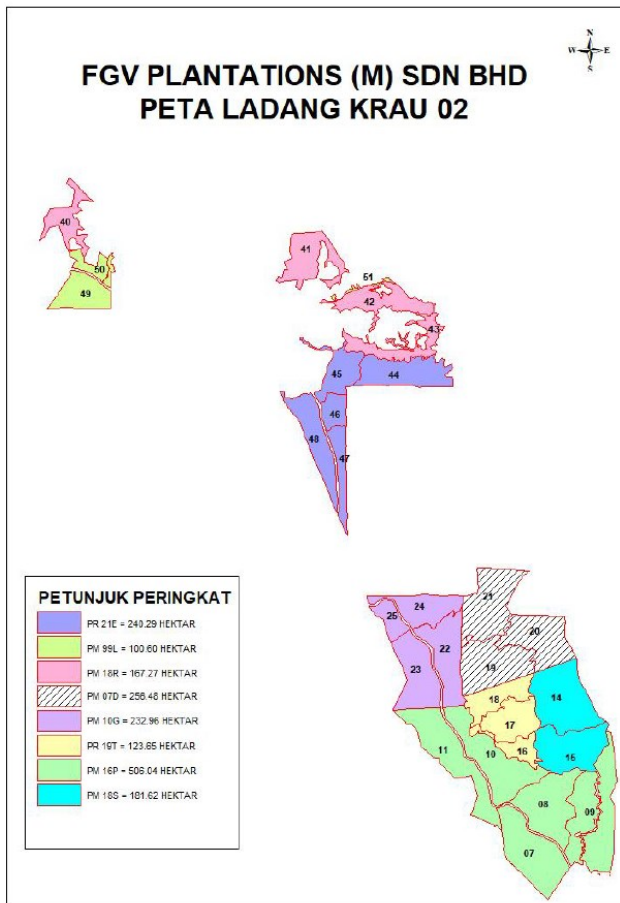
We thank you for the participation and feedback.

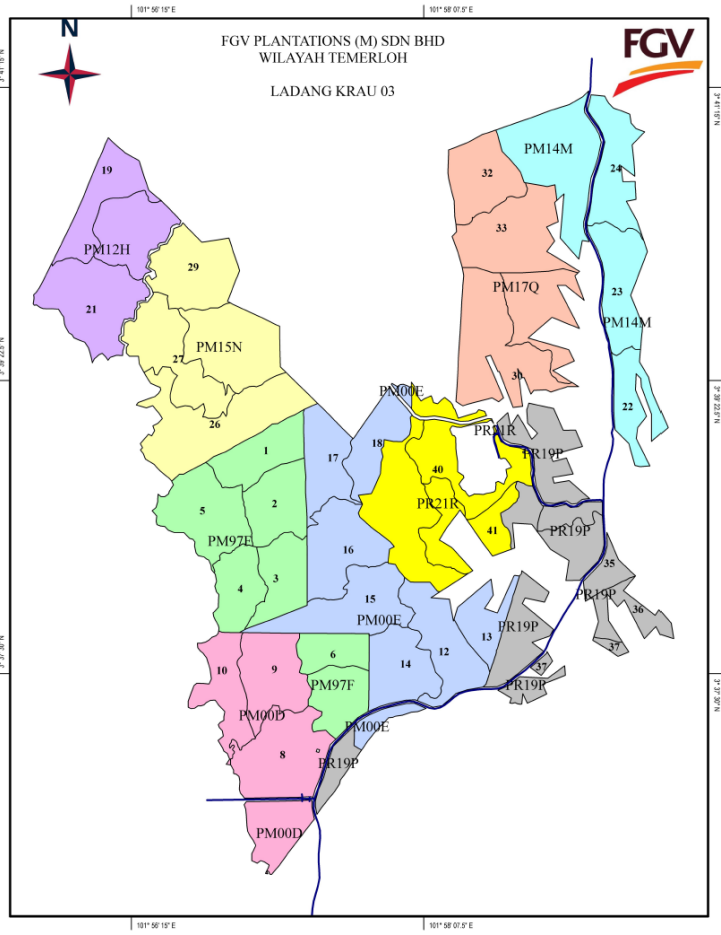
Yours Sincerely,



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

ANNEX 1







FGV PLANTATIONS (MALAYSIA) SDN. BHD.
LADANG FGV KRAU 04

