

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 INITIAL AUDIT OF FELDA GLOBAL VENTURES HOLDINGS BERHAD
– KECHAU B POM**

Date | 23-10-2017

Dear Sir/Madam,

Felda Global Ventures Holdings Berhad – Kechau B POM, Malaysia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout certification activities in accordance with the Malaysia National Interpretation (MYNI 2015) of the RSPO Principle & Criteria 2013 as approved by the RSPO Secretariat on 6th March 2015, and RSPO Supply Chain Certification Standard (21st November 2014) revised on 14th June 2017, of its palm oil production.

The **initial audit** is planned to commence on 27th November 2017 and will be completed on 01st December 2017.

Applicant	Felda Global Ventures Holdings Berhad – Kechau B POM
Contact details	Norazam Abdul Hameed Senior General Manager Felda Global Ventures Holdings Berhad Menara Felda Platinum Park, No 11, Persiaran KLCC, 50088 Kuala Lumpur Malaysia norazam.ah@feldaglobal.com
RSPO membership number	1-0225-16-000-00
Brief information about Applicant	<p>FGV has played an active role in promoting sustainable practices in its application of the guidelines since its inception in 2004. FGV was amongst the first agricultural companies to obtain the mill certification in 2010; and the first in the world to organise a smallholder group to obtain the RSPO Fresh Fruit Bunch (FFB) Certification. FGV has started anew in its RSPO certification plans. FGV had undergone a partial certification exercise in October 2016, when it was highlighted that FGV shall not be RSPO certified under the FELDA’s membership. On the 28 December 2016, FGV received its Confirmation of Membership (RSPO) with effect from 27 December 2016.</p> <p>Kechau B POM located in Kuala Lipis, Pahang. Its supply bases consists of company’s own estates namely Kechau 02, Kechau 03, Kechau 07, Kechau 11, Chegar Perah, Telang 01, FASSB Telang, Kechau 08, Kechau 06, Kechau 10, and Kechau 09.</p>

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
KECHAU B	60	Kilang Sawit Kechau B, Peti Surat 57, 27207 Kuala Lipis, Pahang	04° 17' 37" N	102° 4' 34" E	64,330.20	15,354.90

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT						
Name of estate / association	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total	Mature	
LADANG FELDA KECHAU 02	Ladang Felda Kechau 02 27100, Padang Tengku, Kuala Lipis, Pahang	4° 18' 48" N	102° 01' 18" E	2,076.09	1,494.85	29,185
LADANG FELDA KECHAU 03	Ladang Felda Kechau 03 Peti Surat 35, 27200, Kuala Lipis, Pahang	4° 17' 09" N	102° 02' 55" E	2,532.82	1,794.93	25,060
LADANG FELDA KECHAU 07	Ladang Felda Kechau 07 Peti surat 56, 27200, Kuala Lipis, Pahang	4° 19' 54" N	102° 06' 07" E	2,928.05	1,368.22	23,465
LADANG FELDA KECHAU 11	Ladang Felda Kechau 11 Peti Surat 15,27200, Kuala Lipis, Pahang	4° 18' 30" N	102° 07' 55" E	2,934.70	2,133.51	42,831
LADANG FELDA CHEGAR PERAH	Ladang Felda Cegar Perah 02, 27100, Padang Tengku, Kuala Lipis, Pahang	4° 29' 10" N	101° 57' 31" E	2,627.81	1,619.73	25,735
LADANG FELDA TELANG 01	Ladang Felda Telang 01, 27100, Padang Tengku, Kuala Lipis, Pahang	4° 29' 09.8" N	101° 57' 29.1" E	2,259.18	1,083.45	18,660
FASSB TELANG	Pejabat FASSB Telang, 27100, Padang Tengku, Kuala Lipis, Pahang	4° 19' 31" N	102° 00' 36" E	568.16	118.4	2,804
LADANG FELDA KECHAU 08	Ladang Felda Kechau 08 Peti Surat 27, 27100, Padang Tengku, Kuala Lipis, Pahang	4° 15' 53" N	102° 05' 10" E	2,848.32	1,948.80	35,645
LADANG FELDA KECHAU 06	Ladang Felda Kechau 06 27100, Padang Tengku, Kuala Lipis, Pahang	4° 12' 46" N	102° 04' 47" E	3,018.04	1,856.84	31,510
LADANG FELDA KECHAU 10	Ladang Felda Kechau 10, Peti surat 46, 27200, Kuala Lipis, Pahang	4° 14' 59" N	102° 08' 38" E	2,452.22	1,922.74	35,260
LADANG FELDA KECHAU 09	Ladang Felda Kechau 09 27100, Padang Tengku, Kuala Lipis, Pahang	4° 12' 46" N	102° 04' 47" E	2,177.18	1,123.63	20,129
Total				26,422.57	16,465.10	290,284

Details on the audit team:

LEAD ASSESSOR

Muhammad Faizul Yusoff

Graduated with Diploma of Agriculture Science and Bachelor of Applied Chemistry holders which involved in MSPO, ISCC & ISO 9001 audit since 2014/15. Has undergone the necessary RSPO Lead Auditor Course for both P&C as well as the Supply Chain Certification System (SCCS). Also as a qualified auditor for MPOB Codes of Practice Nurseries, Estates, Palm Oil Mills, Refineries, Bulking Station and Kernel Crushers Plant. Possesses more than 7 years working experiences in palm oil plantation management and 3rd party auditing (ISO & Palm Oil Sustainability Standard). Has completed and passed the Lead Auditor Course for RSPO P&C, RSPO SCCS, MSPO, ISCC, MPOB CoP, ISO 9001, ISO 14001 & ISO 18001.

SUPPORTING ASSESSORS

Nor Atiqah Saipul Bahri

Graduated in UiTM on geo-science. Qualified as Certifier and Auditor for RSPO P&C as well as SCC. Completed training in ISO 9001:2015, ISO 17021, ISO 17065, COSMOS and RSPO P&C and SCC Lead Auditor. Attended SMETA webinar training and in-house GAP training.

Mohd Farul Bin Rosli

Diploma in mechanical engineering. Involved in RSPO auditing since 2012. Working experience as Sustainability and Safety in Oil Palm Plantation for 5 years. Trained and completed the lead auditor course for ISO 9001:2015, MSPO standard.

Mohd Fadzli Bistamam

Post graduate qualification in agriculture with more than 5 years working experience in various plantation company. Fully trained in similar agriculture certification programs such as RSPO and SCCS. Completed and certified ISO 9001:2008, attended RSPO Lead Auditor course in November 2014 and qualified others sustainable standard such as ISCC. Involved in RSPO assessment since 2014. Member of CUC RSPO audit team. Bachelor Degree in Plantation Engineering. Fluent in English and Bahasa Malaysia/Indonesia.

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	
Muhd Jamalul Arif, Scheme Coordinator, B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia	
E-Mail:	mjarif@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,



Muhd Jamalul Arif
Scheme Coordinator,
Control Union Malaysia Sdn Bhd