

Registration no.: MASRSP0101001

Date: 12th July 2021



**Public Notification : RSPO Initial Certification Audit of Aring A Palm Oil Mill,
FELDA Global Ventures Holdings Berhad, (RSPO Membership: 1-0225-16-000-00)**

Dear Stakeholders,

This is to inform that the above Aring A palm oil mill under the FELDA Global Ventures Holdings Berhad with RSPO membership number 1-0225-16-000-00 had appointed Platinum Shauffmantz Veritas Sdn Bhd to conduct the Initial Certification Audit at Aring A palm oil mill and its supply bases, located in Gua Musang, Kelantan. The audit will be conducted from 29th August 2021 to 02nd September 2021 against the requirements of:

Malaysia National Interpretation (MYNI) 2019 of the RSPO Principles and Criteria 2018 for Sustainable Palm Oil Production

RSPO ID number of the Mill is: RSPO_PO1000003045

FELDA Global Ventures Holdings Berhad is a member of RSPO and has been taking an active role in the RSPO certification process and planned to achieve RSPO Sustainable Palm Oil requirement for all of its production. Platinum Shauffmantz Veritas has arrange to conduct initial assessment to this organization that consist of one (1) palm oil mill and ten (10) oil palm estates on 29th August 2021 to 02nd September 2021.

Information of the production data to be assessed on the mills and estates are as follows:

1. Name of Mill

Name of PalmOil Mill	Location	GPS Reference (in degree, minute & second)		Mill Capacity (Tonnes/ Hr)	Forecast Annual Output	
		Latitude	Longitude		CPO (Tonnes /Year)	PK (Tonnes/Year)
FGVPISB Kilang Sawit Aring A	18300 Gua Musang, Kelantan	4° 56' 27"	102° 21' 51"	54	41,616.08	8,960.40

2. Name of Supply Base / Estates / Including Scheme Smallholders

Name of Estates / Association	Location	GPS Reference (in degree, minute & second)		Area Summary (Ha)		Forecasted annual FFB Production (Tonnes/Year)
		Latitude	Longitude	Total Certified Area	Planted Area	
FGVPM Ladang Aring 2	18300 Gua Musang, Kelantan	4° 53' 51"	102° 21' 31"	2073.16	1651.55	33,091.00
FGVPM Ladang Aring 3	18300 Gua Musang, Kelantan	4° 53' 49"	102° 21' 32"	1997.49	1536.23	31,036.00
FGVPM Ladang Aring 4	18300 Gua Musang, Kelantan	4° 53' 51"	102° 19' 10"	2749.51	2076.42	19,391.28
FGVPM Ladang Aring 5	18300 Gua Musang, Kelantan	4° 48' 30"	102° 19' 12"	1445.58	1072.51	11,005.00
FGVPM Ladang Aring 6	18300 Gua Musang, Kelantan	4° 57' 9"	102° 23' 56"	2061.69	1719.87	21,207.00

• MS 1480 • MS 1514 • MS 1900 • ISO 9001 • ISO 13485 • ISO 14001 • ISO/TS 16949 • OHSAS 18001
• ISO 45001 • MS 22001 • MS 27001 • ISO/TS 29001 • ISO 50001 • MS 2530 • RSPO

FGVPM Ladang Aring 7	18300 Gua Musang, Kelantan	4° 52' 00"	102° 39' 92"	2252.53	1709.54	17,786.00
FGVPM Ladang Aring 8	18300 Gua Musang, Kelantan	4° 96' 86"	102° 45' 33"	2600.85	2044.47	24,067.00
FGVPM Ladang Aring 10	18300 Gua Musang, Kelantan	4° 55' 54"	102° 26' 57"	2192.42	1573.03	6,700.00
FGVPM Ladang Aring 11	18300 Gua Musang, Kelantan	4° 55' 54"	102° 26' 54"	1791.57	1265.68	9,473.00
FGVPM Ladang Aring 15	18300 Gua Musang, Kelantan	4° 57' 21"	102° 17' 42"	1177.54	959.38	13,505.00

Status of New Planting Procedure (NPP) process and Remediation and Compensation Procedure (RaCP) process (if applicable):

Name of Estate	NPP Status	RaCP Status
Not applicable	Not applicable	Not applicable

*Please include the completion date for NPP status.

As a global player in the certification business, Platinum Shauffmantz Veritas (PSV) offers a wide range of certification services to assist organisation to penetrate the local, regional and international markets. Our experience auditors are from various fields and areas of expertise which include management systems & product certification. It is PSV's role as a certification body to provide world class best practices and with all its valued customers to excel by continually improving their business through certification of best practices.

The audit team for the audit consists of the following:

Audit Team	Role / Area of Requirement	Qualification and Experience
Mohan Thavarajah	Lead Auditor / Legal, Social & Environment	<ul style="list-style-type: none"> - Masters in Management - Bachelor of Engineering - ISO 9001 – QMS Lead Auditor Course - ISO 14001 – EMS Lead Auditor Course - RSPO Endorsed Lead Auditor Course - RSPO Endorsed – Supply Chain Lead Auditor - 26 years of consultancy, training and auditing (ISO9001 / ISO14001/ ISO 45001 /ISO13485 / ISOTS16949 /ISO22000 / RSPO P&C / RSPO SCCS / MSPO / Sustainability Management)
Faisal bin Jaafar	Auditor / Legal, Social & Environment	<ul style="list-style-type: none"> - Bachelor of Forestry Science (UPM) - ISO 9001 – QMS Lead Auditor Course - ISO 14001 – EMS Lead Auditor Course - RSPO Endorsed Lead Auditor Course - RSPO Endorsed – Supply Chain Lead Auditor - RSPO Social Auditing Training & Workshop - PEFC ST 2002:2013 – Auditor Training Course - 17 years' experience in Forest Management Certification and Chain and of Custody - 10 years' experience in oil palm management certification

Paramjit Singh Gill	Auditor / Legal & Environment	<ul style="list-style-type: none"> - Master of Science in Entomology - Bachelor of Science in Environmental Sciences/Biological Sciences - ISO 9001 – QMS Lead Auditor Course - ISO 14001 – EMS Lead Auditor Course - RSPO Endorsed Lead Auditor Course - 5 years' experience in Forest Management Certification and Chain and of Custody - 5 years' experience in oil palm management certification
Jumat bin Majid	Auditor / Social	<ul style="list-style-type: none"> - Bachelor's degree with honors in Social Sciences - ISO 9001 – QMS Lead Auditor Course - RSPO Endorsed Lead Auditor Course - 15 years' experience in oil palm management certification

• MS 1480 • MS 1514 • MS 1900 • ISO 9001 • ISO 13485 • ISO 14001 • ISO/TS 16949 • OHSAS 18001
 • ISO 45001 • MS 22001 • MS 27001 • ISO/TS 29001 • ISO 50001 • MS 2530 • RSPO

Platinum Shauffmantz Veritas Sdn Bhd invites stakeholders to provide comment (if any) on any following matters related to the site for audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert "CONFIDENTIAL" in the subject of your reply.

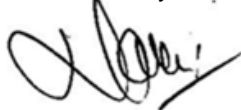
Please fill in your comment by using Appendix 1 form.

Please send your comment to:

<p>Rosnani binti Umar</p> <p>Business Development Manager Platinum Shauffmantz Veritas Sdn Bhd Suite 4G, Level 7th, Block 1, Worldwide Business Park, Jalan Tinju 13/50, Section 13, 40675 Shah Alam, Selangor</p> <p>Phone: +603-55129793 Email: nrs@shauffmantz.com</p>	<p>Ameer Izyanif Hamzah</p> <p>General Manager Wisma FELDA Global Venture, Jalan Raja Laut, 50350 Kuala Lumpur</p> <p>Phone: +603-2859 0497 Email: ameer.h@fgvholdings.com</p>
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We thank you for your comments and feedback.

Yours sincerely,



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 Rosnani binti Umar
 Business Development Manager

Appendix 1: Comment Form

Name:	
Position:	
Valid Email Address:	
Valid Telephone	
Date:	
Address:	
Comment/complaint:	

- All comment/complaint will be treated as private and confidential.