

From | Control Union Malaysia Sdn Bhd,
 PORT TECH TOWER, LEVEL 17,
 Unit No : 1, 2, 3, 3A, 5, 6 & 7, Jalan Tiara 3, KU/1,
 Bandar Baru Klang, 41150 Klang,
 Selangor, Malaysia

Subject | **PUBLIC ANNOUNCEMENT OF MAIN ASSESSMENT AUDIT OF FGVPSIB KILANG SAWIT CHINI 3**
 Date | **26/09/2023**

Dear Sir/Madam,

FGVPSIB KILANG SAWIT CHINI 3 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 **main assessment audit** is planned to commence on **20th November 2023** and will be completed on **24th November 2023**.

Applicant	FGVPSIB KILANG SAWIT CHINI 3
Contact details	AMEER IZYANIF BIN HAMZAH Senior General Manager FGV HOLDINGS BERHAD, WISMA FGV, LEVEL 20 WEST, JALAN RAJA LAUT, 50350, KUALA LUMPUR 03-27890497 ameer.h@fgvholdings.com
RSPO membership number	1-0225-16-000-00 (FGV HOLDINGS BERHAD)
RSPO PalmTrace ID	RSPO_PO1000003760
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	<p>FGV is a Malaysia-based agricultural business listed on the main market of Bursa Malaysia on 28 June 2012. The initial public offering which was the third largest in the world raised RM10.4 billion. It was initially incorporated as the commercial arm of the Federal Land Development Board (FELDA) in 2007 to oversee investment in upstream and downstream palm oil businesses and other agribusinesses. FGV PISB Kilang Sawit Chini 3 now holds the RSPO certificate. This is the Compliance Assessment of RSPO Principles & Criteria (RSPO P&C 2018) of FGV PISB Kilang Sawit Chini 3 and their respective supply bases as listed below as RSPO Principles and Criteria for Sustainable Palm Oil Production 2018 Confirmed by the RSPO Executive Board and adopted in the Annual 15 General Assembly by RSPO Members on 15 November 2018.</p>
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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 Chini 3	45	26690, Chini, Pekan, Pahang Darul Makmur	102°55'54"E	3°21'58"N	8,635	2,106

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 (M) Chini Timur 04	Bandar DARA Chini, 26690, Pekan, Pahang Darul Makmur	102°58'0.6"E	3°21'58"N	1,301.62	1,163.69	19,745
FGV Plantations (M) Terapai 01	W/P Paloh Hinai, 26600, Pekan, Pahang Darul Makmur	102°51'54"E	3°26'52"N	2,169.07	1,383.46	22,379
Total				3,470.69	2,547.15	42,124

Refer Annex 1 for Location of the Management Unit

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Muhamad Naquiuddin Mazeli	Graduated as a Bachelor of Science Horticulture from University Putra Malaysia. Had started the career with Contract farming for paddy production at Sime Darby under North Corridor Project from year 2008 as Paddy Assistant Manager. On 2012, started in auditing career shortly after internal transfer to sustainability teams in Sime Darby Headquarters for coordinate, implementation, monitoring and follow up on all ISO 9001:2008, ISCC, food safety (HACCP), RSPO, MSPO certification related matters which involve estates, Mills and certification bodies and smallholder schemes. Career as lead auditor in previous company, BSI for RSPO and MSPO certification since 2018 involved both local (Malaysia) and International audits included Papua New Guinea and others.

SUPPORTING ASSESSORS 1	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).
SUPPORTING ASSESSORS 2	Joseph Sim Siaw Seng	Graduated from Fajar International College (FIC) in Diploma of Occupational Safety & Health. 5 years working experience in plantation company with sustainability department. Has successfully completed certified Lead Auditor course for MSPO P&C, MSPO SCCS, IMS ISO 9001, 45001 and 14001 and SA8000. Sound knowledge on health and safety aspect in plantation and mill. Able to communicate in Bahasa Malaysia, English and Mandarin.
SUPPORTING ASSESSORS 3	Vijay Kanna Parkirisamy	Graduated with a bachelor's degree in Agribusiness Science Management at Universiti Utara Malaysia. Is, Qualified Lead Auditor for RSPO and MSPO and MSPO SCCS Certification. Expert in Sustainability audits for OSH and EMS. Conducted various audits as Lead Auditor and Team Member for RSPO, MSPO and MSPO SCCS not only in Malaysia but in Africa and Oceania as well. Have qualifications in ISO IMS 9001, 14001 and 45001 Lead Auditor Courses. Can communicate in English, Malaysian and Tamil.

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, Deputy Operation 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	:	<div style="border: 1px solid black; height: 150px; width: 100%;"></div>

We thank you for the participation and feedback.

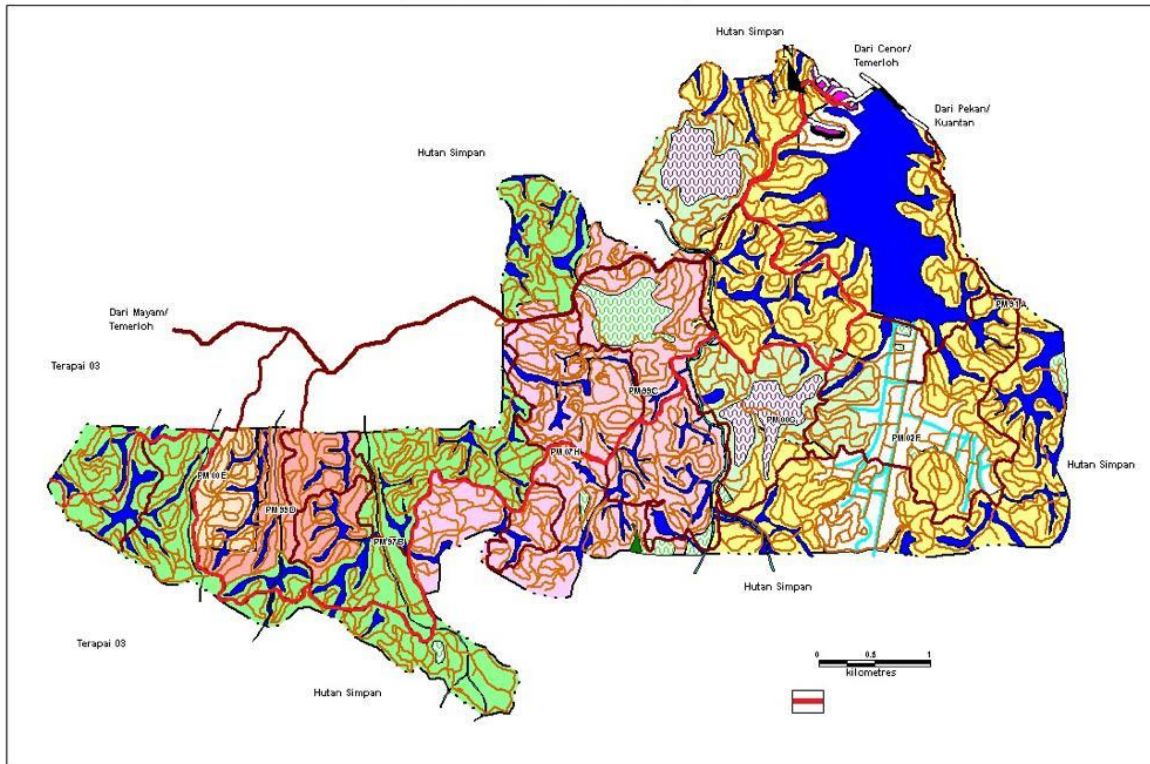
Yours Sincerely,



Muhammad Hariz
Deputy Operation Manager,
Control Union Malaysia Sdn Bhd

ANNEX 1
INSERT MAP OF THE MANAGEMENT UNIT/ISH GROUP

LADANG FELDA TERAPAI 01



FGVPM CHINI TIMUR 04

