



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 KOTA GELANGGI**
Date | **17/07/2023**

Dear Sir/Madam,

FGVPIB KOTA GELANGGI 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 **21th August 2023** and will be completed on **25th August 2023**.

Applicant	FGVPISB KOTA GELANGGI
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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_PO1000000254
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	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. FGVPISB Kota Gelanggi now holds the RSPO certificate. This is the Compliance Assessment of RSPO Principles & Criteria (RSPO P&C 2018) of FGVPISB Kota Gelanggi 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.
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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 Kota Gelanggi	40	Kilang Sawit Kota Gelanggi, 27000 Jerantut, Pahang Darul Makmur	102° 29' 23" E	3° 55' 17" N	20,603	5,271

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 Agri Services Kota Gelanggi 5	Stesen Kota Gelanggi 5, 27000 Jerantut, Pahang	102°35'25.6" E	3°57'33.2" N	1647.20	1372.75	24,332
FGV Agri Services Kota Gelanggi 6	Stesen Kota Gelanggi 6, 27000 Jerantut, Pahang	102°35'25.6" E	3°57'33.2" N	1509.28	1286.97	33,976

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 Agri Services PPPTR	Unit Ladang Sawit PPPTR, Pusat Penyelidikan Pertanian Tun Razak, 26400 Bandar Tun Razak Jengka, Pahang	102°31'5 4.37" E	3°52'57.6" N	1627.41	1448.13	37,522
Total				4783.89	4,107.85	95,830

DETAILS OF THE AUDIT TEAM

AUDIT ROLES	AUDIT ROLES	AUDIT ROLES
SHADOW AUDITOR	Zulkarnain Bin Ishak	Almost 10 years' experience in Sime Darby Plantation doing audit, consultation, coach and procedures regards to Sustainability, Environmental, Safety & Health, management system and operation. Successfully attended Leadership Core Executive Programme 1 (CEP) training, certified EMS – MS ISO 14001 Lead Auditor by SIRIM, MSPO Lead Auditor, Peer Reviewer MSPO, Integrated Internal Audit management systems (QMS, EMS and OHSAS), SHO (Safety and Health Officer) by NIOSH, RSPO P&C Lead Auditor, RSPO Supply Chain Lead Auditor and ISCC Training.
TRAINEE LEAD AUDITOR	Yugeswaran Muthaiah	Graduated from Universiti Malaysia Terengganu (UMT), majoring in B. Sc. Nautical Science & Maritime Transportation with 7 years working experience in Palm Oil Plantation at Malaysia and Papua New Guinea (PNG). Successfully completed certified Lead Auditor Course for MSPO P&C, MSPO SCCS, ISO 9001:2015, ISO 14001:2015, Forest Stewardship Council (FSC) Chain of Custody, Programme for the Endorsement of Forest Certification (PEFC) Chain of Custody and SA8000. Sound knowledge on health and safety aspect and best practices implementation in plantation.
SUPPORTING ASSESSORS 1	Mohd Ezani Bin Abdul Aziz	Almost 10 years' experience in Sime Darby Plantation doing audit, consultation, coach and procedures regards to Sustainability, Environmental, Safety & Health, management system and operation. Successfully attended Leadership Core Executive Programme 1 (CEP) training, certified EMS – MS ISO 14001 Lead Auditor by SIRIM, MSPO Lead Auditor, Peer Reviewer MSPO, Integrated Internal Audit management systems (QMS, EMS and OHSAS), SHO (Safety and Health Officer) by NIOSH, RSPO P&C Lead Auditor, RSPO Supply Chain Lead Auditor and ISCC Training.
SUPPORTING ASSESSORS 2	Mohammad Norazman	Faruq Graduated from Universiti Malaysia Sabah (UMS) in Bachelor of Science with Honours (Biotechnology). 5 years of working experience in medical health sector and sustainability in plantation industry. Certified Lead Auditor for Integrated Management Systems – IMS (ISO 9001, ISO 14001 & ISO

		45001), Qualified Auditor for ISCC EU and Waste&Residue besides completed RSPO P&C Lead Auditors Training Course.
SUPPORTING ASSESSORS 3	Muhammad Hariz Abdul Rahman	Graduated with Masters in business administration and BSc in Applied Chemistry from UITM. 8 years of experience working in plantation industry and QA/QC department mainly for plantation industry with various capacities. Registered chemist with the Malaysian Institute of Chemistry. Completed and certified in Integrated Management Systems, RSPO P&C Lead Auditor course, RSPO Supply Chain Certification System, MSPO P&C Auditor Course, MSPO Supply Chain Certification System.

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: 100px; width: 100%;"></div>

We thank you for the participation and feedback.

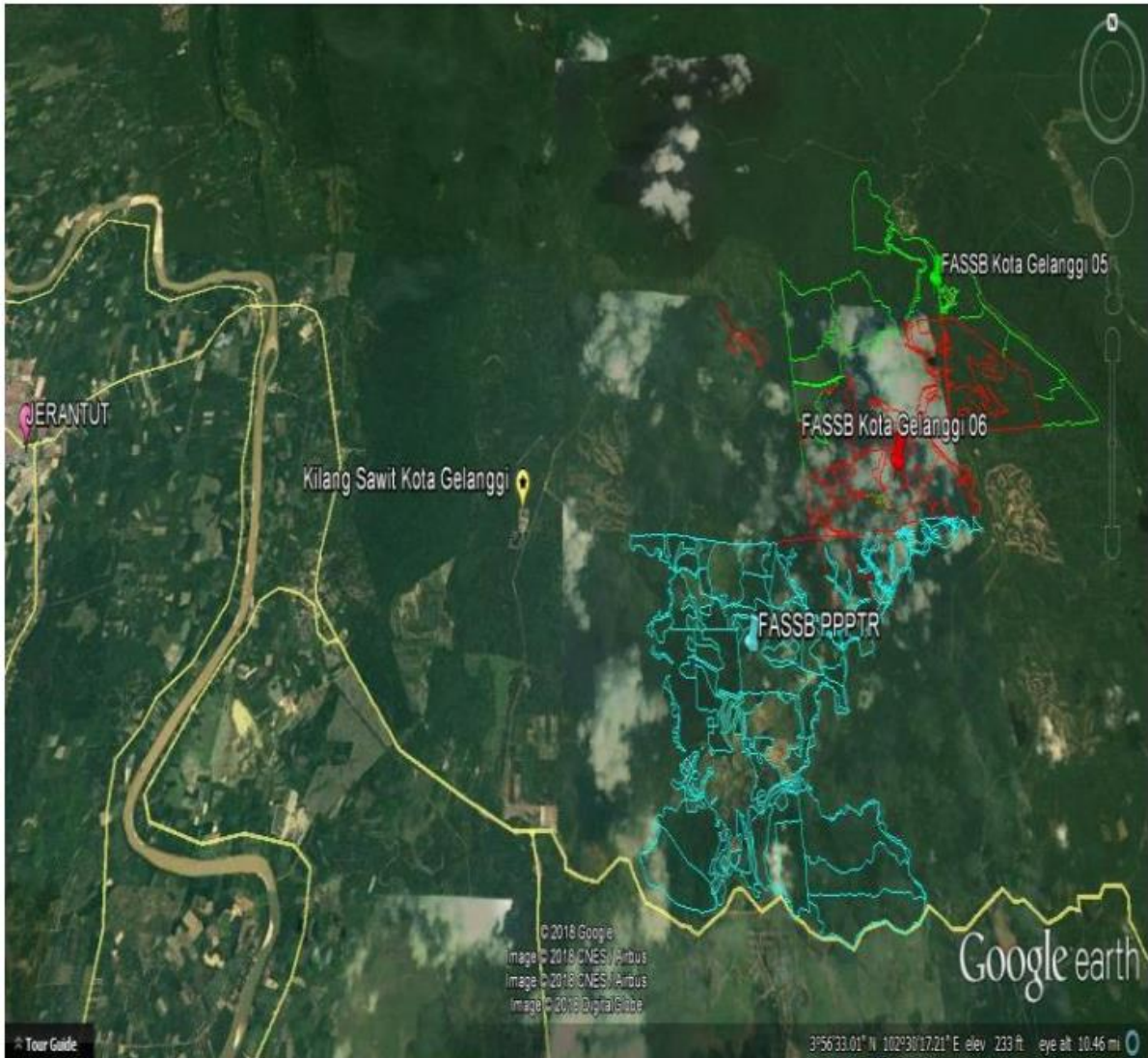
Yours Sincerely,

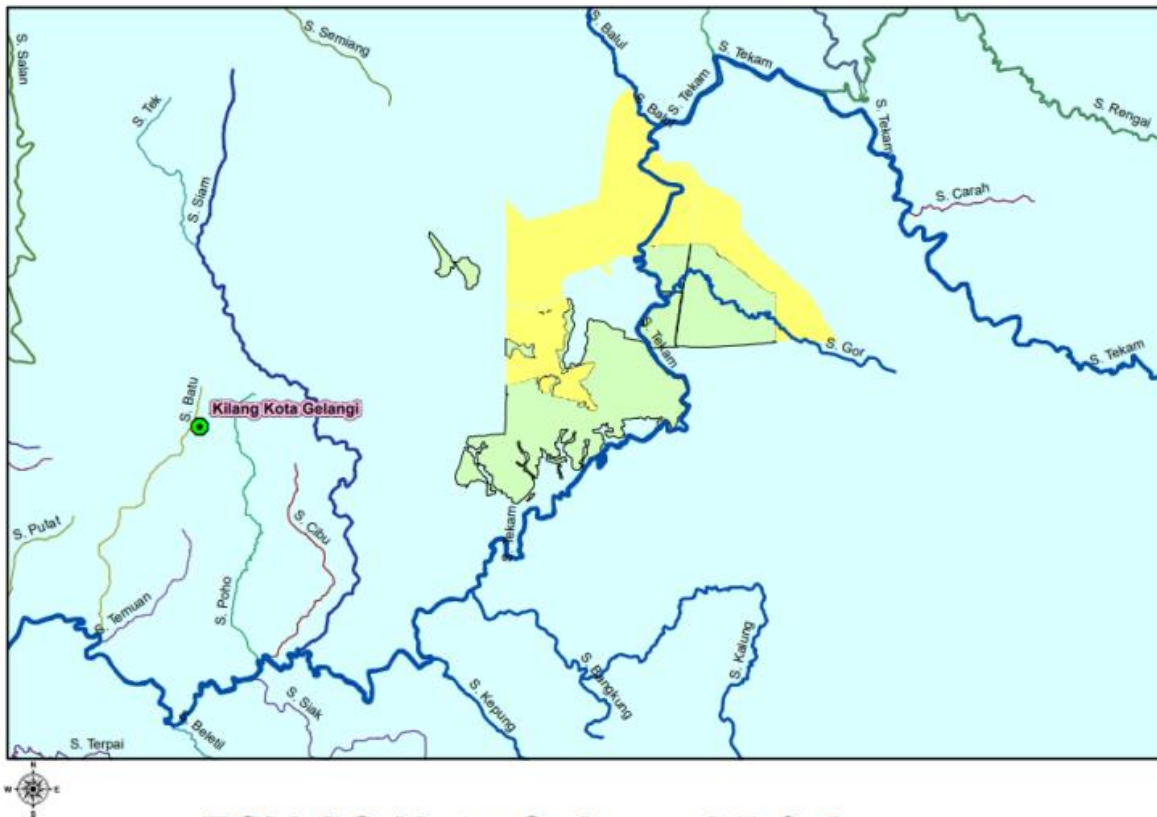


Muhammad Hariz
Deputy Operation Manager,
Control Union Malaysia Sdn Bhd

ANNEX 1

INSERT MAP OF THE MANAGEMENT UNIT/ISH GROUP





FGV AS Kota Gelanggi 5 & 6

