

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 FGVPI SB KILANG SAWIT MAOKIL**

Date | **07/02/2023**

Dear Sir/Madam,

**FGVPI SB KILANG SAWIT MAOKIL** 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 **12<sup>th</sup> March 2023** and will be completed on **17<sup>th</sup> March 2023**.

<b>Applicant</b>	<b>FGVPI SB KILANG SAWIT MAOKIL</b>
<b>Contact details</b>	<b>Ameer Izyanif Hamzah</b> <b>Pengurus Besar Kanan</b> <b>Wisma FGV, Jalan Raja Laut, 50350 Kuala Lumpur</b> <b>03-2789 0522</b> <a href="mailto:ameer.h@fgvholdings.com">ameer.h@fgvholdings.com</a>
<b>RSPO membership number</b>	1-0225-16-000-00 (FGV HOLDINGS BERHAD)
<b>RSPO PalmTrace ID</b>	RSPO_PO1000003359
<b>Supply Chain Model</b>	<b>MB</b>
<b>Any NPP Submission?</b>	<b>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></b>
<b>NPP Status</b>	<b>If Yes, To check with RSPO</b>
<b>Are there any RaCP?</b>	<b>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (This is required to check if there are any liabilities)</b>
<b>RaCP Status</b>	<b>If Yes, To check with RSPO</b>
<b>Brief information about Applicant</b>	FGV is a Malaysia-based agri-business listed on the main market of Bursa Malaysia on 28 June 2012. The initial public offering which was the world's third largest raised RM10.4 billion. It was initially incorporated as a commercial arm of Federal Land Development Authority (FELDA) in 2007 to oversee investments in the upstream and downstream palm oil businesses as well as other agri-businesses. FGVPI SB Maokil POM currently upholding the RSPO certificate. This is a RSPO Principles & Criteria (RSPO P&C 2018) Compliance assessment of Maokil POM and its respective supply bases as listed below as per RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 Endorsed by RSPO Executive Board and adopted at the 15th Annual General Assembly by RSPO Members on 15 November 2018. This year, Maokil Complex was going for recertification for another 5 years.

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 Maokil	40	Peti Surat 14, 85300 Labis, Johor Darul Takzim	2°17'24.93"N	102°59'47.40 "E	15795	3950

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	
FGVPMSB Ladang Maokil 06	W/Pos Maokil, 85300 Labis, Johor Darul Takzim	102°58'13. 32"E	2°17'52.15 "N	2957.22	2269.48	39407
FGVPMSB Ladang Maokil 07	W/Pos Maokil, 85300 Labis, Johor Darul Takzim	102°58'15. 46"E	2°17'49.69 "N	2625.08	1964.06	39558
<b>Total</b>				<b>5,582.30</b>	<b>4233.54</b>	<b>78965</b>

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
<b>LEAD AUDITOR</b>	Mathan Mahalingam	Graduated from Universiti Sains Malaysia (USM), majoring in Bachelor of Business Management (hons). 15 years working experience in Palm Oil Plantation at Malaysia, Central Africa and Papua New Guinea (PNG). Completed and certified RSPO P&C Lead Auditor Course, MSPO Lead Auditor Course MS 2530 :2013 and ISO 9001, ISO 14001 & ISO 45001 Lead Auditor and SA8000. Familiarity with health and safety aspect and its best practices implementation on the plantation.
<b>SUPPORTING ASSESSORS 1</b>	Abd. Hamid bin Md Binsin	Graduated in BSc of Human Sciences in Political Science. 20 years' working experience in various sectors. Qualified for Lead Auditor course training for ISO14001:2015. Have attended RSPO, MSPO lead auditor course. Experienced audits in Malaysia, Indonesia, and Sri Lanka. Fluent in English and Bahasa Malaysia/Indonesia.
<b>SUPPORTING ASSESSORS 2</b>	James Lopaz Luhum	Graduate Master in Applied Science (Soil Science) from UiTM Shah Alam and enrolled for his second Master in Applied Science (Occupational Safety, Health and Risk Management) with OUM Kuching. He has attended certified lead auditor course in the scope of RSPO, MSPO and ISO14001. He has vast working experience as liaison officer, planters, risk compliance executive and OSH practitioner in the oil palm industry. He is part of Malaysia and Indonesia audit team for MSPO and RSPO. He is fluently to communicate in English, Bahasa Malaysia, Bahasa Indonesia and local native language.

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](http://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,	
<b>Asst. Program Manager,</b>	
B-3-1, Prima Klang Avenue,	
Jalan Kota KS/1,	
41100 Klang, Selangor,	
Malaysia	
E-Mail: <a href="mailto:hariz@controlunion.com">hariz@controlunion.com</a>	
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,



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