

From | Control Union (Malaysia) Sdn. Bhd.  
 B-3-1, Prima Klang Avenue, Jalan Kota KS/1,  
 41100 Klang, Selangor, Malaysia

Subject | Public Announcement of Main Assessment of FELDA Lepar Utara 06

Date | 7-8-2017

Dear Sir/Madam,

Felda Global Ventures Holding Berhad (FGV) a Malaysian plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout certification activities in accordance with the Malaysian National Interpretation of RSPO Principles & Criteria for Sustainable Palm Oil Production, Endorsed by RSPO Board of Governors on 6th March 2015 and RSPO Supply Chain Certification Standard Nov 2014.

The **Main Assessment Audit** is planned to commence on 11 September 2017 and will be completed on 15 September 2017.

<b>Applicant</b>	<b>Felda Global Ventures Holding Berhad (FGV)</b>
<b>Contact details</b>	<b>NORAZAM ABDUL HAMEED        SENIOR GENERAL MANAGER        MENARA FELDA PLATINUM PARK        NO 11, PERSIARAN KLCC        50088 Kuala Lumpur        03-2859 1641        norazam.ah@feldaglobal.com</b>
<b>RSPO membership number</b>	<b>1-0225-16-000-00</b>
<b>Brief information about Applicant</b>	Felda Global Ventures Holding Berhad (FGV) is one of Malaysia's leading globally diversified agri-business operating under six main business clusters: Palm Upstream, Palm Downstream, Trading, Marketing and Logistic, Sugar, R&D and Agri-Services, and Rubber. The Palm Upstream Cluster forms the core of the Company with a total land bank of more than 450,000 hectares (Oil Palm and Rubber).

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
Lepar Utara 06	54	PETI SURAT 12 & 2020, 26400 BANDAR PUSAT JENGA PAHANG	3°58.249N	102°41.5E	40600	10400

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 LEPAR UTARA 07	LADANG FELDA LEPAR UTARA 07, 27000 JERANTUT PAHANG	3°55.201'N	102°41.319'E	2196.64	2000.79	41771	
LADANG FELDA LEPAR UTARA 08	LADANG FELDA LEPAR UTARA 08, PETI SURAT 74, 26400 BANDAR JENGA PAHANG	3°55.201'N	102°41.319'E	2445.36	2032.16	44196	
LADANG FELDA LEPAR UTARA 09	LADANG FELDA LEPAR UTARA 11, PETI SURAT 61, 26400 BANDAR JENGA PAHANG	3°57.202'N	102°43.959'E	2825.03	2255.09	46914	
LADANG FELDA LEPAR UTARA 11	LADANG FELDA LEPAR UTARA 11, PETI SURAT 61, 26400 BANDAR JENGA PAHANG	3°57.202'N	102°43.959'E	3416.92	1963.1	35542	
<b>Total</b>				10883.95	8251.14	168423	

Details on the audit team:

### **LEAD ASSESSOR**

#### **Muhd 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 Ashikin Shafinaz Whayab**

Involved in RSPO auditing since 2016. Degree in Chemical Engineering. Been part of RSPO P&C team and SCC audits in Malaysia and Indonesia. Trained and completed the lead auditor course for ISO 9001:2015, RSPO P&C and SCC.

#### **Elzy Ovktafia Chairul**

Graduated from UPM in Agricultural Science. Holding LISP designatory from Incorporated Society of Planters (ISP). Worked as an Agronomist in Research Centre in Oil Palm Plantation for more than 4 years. Qualified as Certifier for both RSPO P&C and SCC as well as conducting both audits. Passed the ISO 9001:2015, RSPO SCC Lead Auditor Course in 2016 and RSPO P&C Lead Auditor Course in 2017. Also completed the Social Compliance Audit by Verite in 2017.

#### **Fadly Ahmad**

Graduated from UiTM in Plantation Technology and management. Have experience in oil palm plantation for 6years in Sabah and Peninsular Malaysia. Exposed to RSPO information during study and working period. Complete the iso14001:2015 lead auditor course by Neville Clarke. Also qualified as auditor for EU/NOP/JAS Organic certification. Conduct the Biomass inspection on behalf of Korean Inspection team.

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:

<b>Control Union Malaysia Office</b>	
Supun Nigamuni, <b>Scheme Coordinator,</b> B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia	
E-Mail:	<a href="mailto:snigamuni@controlunion.com">snigamuni@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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Supun Nigamuni  
**Scheme Coordinator,**  
Control Union Malaysia Sdn Bhd