

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 INITIAL AUDIT OF WILD ASIA SDN. BHD. (WILD ASIA GROUP
| SCHEME) – MADO'S LENGGOR
Date | 27-12-2017

Dear Sir/Madam,

Wild Asia Sdn. Bhd., Malaysia, has applied to Control Union Malaysia Sdn Bhd to carryout certification activities in accordance with the RSPO Principle & Criteria Malaysia National Interpretation (RSPO P&C March 2015), RSPO P&C Management System Requirement and Guidance for Group Certification of FFB (March 2016) of its group member **Mados's Lenggor, Johor, Malaysia.**

The **initial audit** is planned to commence on 29th January 2018 and will be completed on 01st February 2018.

GROUP MANAGER TO BE INCLUDED IN THIS ASSESSMENT			
Name of unit / association	Location	GPS reference	
	Address	Longitude	Latitude
Wild Asia Group Scheme (WILD ASIA SDN. BHD)	24, Jalan Sri Hartamas 12, Taman Sri Hartamas, 50480 Kuala Lumpur	101°39'07.6"E	3°09'32.0"N

OIL PALM PLANTATION 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	
Mados's Lenggor	Peti surat No . 6 , 86700 Kahang , Johor Darul Takzim . Location : Batu 38, Jalan Jamaluang, Mersing, Johor	103.690764	2.269517	2956.12	2877.44	61,453.37
Total				2956.12	2877.44	61,453.37

Applicant	Wild Asia Sdn. Bhd. (Wild Asia Group Scheme)
Contact details	Sheila Senathirajah (Wild Asia Group Scheme Manager) 24, Jalan Sri Hartamas 12, Taman Sri Hartamas, 50480 Kuala Lumpur sheila@wildasia.org
RSPO membership number	1-0138-13-000-00

Brief information about Applicant	<p>Wild Asia (WA) is legally chartered as a Malaysian company (Reg. No: 634446-W) and operates as a “social enterprise”, a concept for a business with social or environmental missions and not for maximising shareholder returns. In simple terms, essentially a “not-for-profit” and earn income largely through the consultancies, training and other services provide.</p> <p>In a move to support small farmers in palm oil, the company created Wild Asia Group Scheme (WAGS). The aim is to address the challenges faced by independent small farmers by helping them improve their farming practices and supporting them towards compliance with international standards (for example, RSPO). WAGS is a community development initiative that would provide the working model for independent small farmers to ultimately improve their livelihoods by improving yields, having lower environment or social risks and ensuring access to the international market of sustainable palm oil.</p> <p>Established in 2012, the group scheme is now operational in Malaysia (Peninsular Malaysia and Sabah) and currently covers 278 farmers producing an estimated 3,089 tonnes of CPO. WAGS is actively seeking new partners to establish pilot projects in other palm producing countries and to work with existing RSPO-certified mills to extend their certification scope to small farmers.</p>
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Details on the audit team:

LEAD ASSESSOR

Muhammad 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

Mohd Ezani Bin Abdul Aziz

Graduate of UPM in Bachelor of Engineering (Biology & Agriculture). Experienced as Assistant Manager Plantation since 2006. Passed the Lead Auditor Course for ISO 9001. Participated in RSPO and MSPO audit. Fluent in English and Bahasa Malaysia/Indonesia.

Mohd Farul Bin Rosli

Diploma in mechanical engineering. Involved in RSPO auditing since 2012. Working experience as Sustainability and Safety in Oil Palm Plantation for 5 years. Trained and completed the lead auditor course for ISO 9001:2015, MSPO standard.

Fadly Bin Ahmad

Graduated in BSc Plantation Technology and Management from UiTM. 6 years' experience in oil palm plantation as Assistant Manager in Genting Plantations Sabah. Qualified for Lead Auditor course training for ISO14001:2015. Have attended RSPO, Global Gap, USDA NOP, JAS audits in Malaysia, Indonesia, and Sri Lanka. Fluent in English and Bahasa Malaysia/Indonesia.

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	
Muhd Jamalul Arif, Scheme Coordinator, B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia	
E-Mail:	mjarif@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 :

We thank you for the participation and feedback.

Yours Sincerely,



Muhd Jamalul Arif
Scheme Coordinator,
Control Union Malaysia Sdn Bhd