10th August 2023

Dear Sir/Madam,

STAKEHOLDER CONSULTATION INVITATION TO COMMENT ON RSPO (P&C) RE-CERTIFICATION AUDIT

We are pleased to invite you to provide comments in the stakeholder consultation meeting. FGV Holdings Berhad – FGVPISB Tenggaroh Palm Oil Mill, has applied to Global Gateway Certifications Sdn Bhd to carry out re-certification activities in accordance with the Roundtable on Sustainable Palm Oil (RSPO P&C) standards.

The standards that shall be applied in the assessment are as below:


As scheduled, the re-certification assessment will be carried out on 18th – 21st September 2023. You are cordially invited to send any comments if applicable within the period from now until the closing meeting on the last day of the assessment.

<table>
<thead>
<tr>
<th>Applicant</th>
<th>FGV Holdings Berhad – FGVPISB Tenggaroh Palm Oil Mill</th>
</tr>
</thead>
<tbody>
<tr>
<td>RSPO Membership</td>
<td>1-0225-16-000-00</td>
</tr>
<tr>
<td>RSPO Paltrace (RSPO PO_ID)</td>
<td>RSPO_PO1000003767</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contact details</th>
<th>Mr. Thien Jing Wen</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tel:</td>
<td>(605) 2417 844</td>
</tr>
<tr>
<td>Address:</td>
<td>Wisma Taiko, 1, Jalan S.P. Seenivasagam, 30000 Ipoh, Perak Darul Ridzuan, Malaysia</td>
</tr>
</tbody>
</table>

| Brief business information of applicant | Kuala Lumpur Kepong Berhad (“KLK”) is a company incorporated in Malaysia and listed on the Main Market of Bursa Malaysia Securities Berhad with a market capitalisation of approximately RM22.318 billion at the end of September 2022. KLK is amongst the largest plantation companies in Malaysia, with a land bank of close to 300,000 hectares, spread across Malaysia (Peninsular and Sabah), Indonesia (Belitung Island, Sumatra, Kalimantan) and Liberia. From the RaCP Tracker record, the FGVPISB Tenggaroh Complex does not have the New Planting Procedure (NPP) and Remediation and Compensation Plan (RaCP) process that is running with the RSPO. |
### PALM OIL MILL (POM) FOR THIS ASSESSMENT

<table>
<thead>
<tr>
<th>Name of Palm Oil Mill (POM)</th>
<th>Mill Capacity</th>
<th>Supply Chain Model</th>
<th>Location</th>
<th>GPS reference</th>
<th>Forecasted Annual output (MT)</th>
</tr>
</thead>
<tbody>
<tr>
<td>FGVPIISB Tenggaroh POM</td>
<td>54 MT/HR</td>
<td>MB</td>
<td>Kilang Sawit Tenggaroh, Peti Surat 67, 81907 Kota Tinggi, Johor, Malaysia.</td>
<td>E 103.931389 N 2.05556</td>
<td>17,437 4,234</td>
</tr>
</tbody>
</table>

### SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT

<table>
<thead>
<tr>
<th>Owned Oil Palm Plantation / Association</th>
<th>Address</th>
<th>GPS reference</th>
<th>Area Summary (Ha)</th>
<th>Annual FFB Production (MT)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Longitude</td>
<td>Latitude</td>
<td>Total</td>
</tr>
<tr>
<td>FGVPM Tenggaroh 09</td>
<td>FGVPM Ladang Tenggaroh 09, 86810 Mersing, Johor, Malaysia.</td>
<td>E 103.983999 N 2.096111</td>
<td>3,113.53</td>
<td>2,693.80</td>
</tr>
<tr>
<td>FGVPM Tenggaroh 11</td>
<td>FGVPM Ladang Tenggaroh 11, D/A Felda Tenggaroh 05, 86800 Jemaluang, Johor, Malaysia.</td>
<td>E 103.913056 N 2.178056</td>
<td>1,924.34</td>
<td>1,296.31</td>
</tr>
<tr>
<td>FGVPM Tenggaroh 13</td>
<td>FGVPM Ladang Tenggaroh 13, 86810 Mersing, Johor, Malaysia.</td>
<td>E 103.906944 N 2.150000</td>
<td>1,641.59</td>
<td>1,161.83</td>
</tr>
</tbody>
</table>
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 RSPO’s requirements.

We invite all stakeholders to take part in this consultation process as you can make a positive contribution to the certification decision. We invite you to raise any issues, both positive and negative, by sending a written response by mail, fax or by e-mail to our Global Gateway Certifications Sdn Bhd.

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.

Please direct your comments to:

Scheme Manager,
Global Gateway Certifications Sdn Bhd,
No.10, Jalan Rasmi 7,
Taman Rasmi Jaya,
68000 Ampang,
Selangor Darul Ehsan, Malaysia.

Telephone: +60 3 4256 2689
Fax: +60 3 4256 2687
Email: jamal@ggc.my /admin@ggc.my
Details on the audit team:

**Mahaswaran Maliyappan (Lead Auditor)**

Executive Master in Entrepreneurship Enhancement [Supply Chain Management], Professional Diploma in International Management Practices, Graduate Diploma in Business Administration, and Diploma in Mechanical Engineering. Has vast exposure and experience in engineering, quality, sustainability schemes, 2nd & 3rd party auditing in various industries and owns proven track records of auditing various multinational companies both locally and internationally.


Since 2012 trained in agriculture certification programs such as RSPO, MSPO and SCCS and holds role as lead auditor or auditor with several local and overseas certification bodies. Member of GGC RSPO audit team. Able to speak and understand Bahasa Malaysia, English, Tamil and basic spoken language of Bahasa Indonesia.

**Md Jefri Bin Shara'ai (Auditor)**

Bachelor Degree in Chemical Engineering and Master Degree (Science) in Quality & Productivity. Work experience since year 1992, in various industries and discipline that include manufacturing, engineering services, quality management, environmental management, research and development. Audit experience in Quality Management System (ISO9001), Environmental Management System (ISO14001) and Safety & Health (OHSAS 18001) since year 2008.

Qualified auditor in sustainability certification programs such as Roundtable Sustainable Palm Oil, Principles & Criteria (RSPO P&C), Roundtable Sustainable Palm Oil, Supply Chain (RSPO SCC), Malaysian Sustainable Palm Oil (MSPO) and Malaysian Sustainable Palm Oil, Supply Chain (MSPO SCCS). Member of GGC MSPO audit team. Able to speak and understand Bahasa Malaysia and English.

**Omar Arbain bin Mohd Supir (Auditor)**

Bachelor of Science (Hons) (Plantation Technology and Management) First Class with more than 7 years working experience in plantation company and skills in Good Agricultural Practices (GAP) including Integrated Pest Management (IPM). Experienced in handling mineral oil palm estate. Knowledgeable in chemical in control of weeds and pest & disease in Oil Palm Plantation sector. Also, incharge estate workers (local and foreign) and estate work programme.

Completed and certified on MSPO Auditor course (MPOCC Endorsed) in 2019 held by SGS (Malaysia) Sdn Bhd and successfully completed ISO 9001:2015 & 14001:2015 by Platinum Shauffmantz Veritas. Member of GGC MSPO audit team. Able to speak and understand Bahasa Malaysia and English.

**Muhammad Syafiq bin Abd Razak (Auditor)**

Graduate in plantation management with more than 7 years working experience in various plantation company and skills in Good Agricultural Practices (GAP) including Integrated Pest Management (IPM). Also, have more than 8 years’ experience as an auditor / Lead Auditor in various schemes.
Fully trained in similar agriculture certification programs such as RSPO, SCCS, MSPO, ISCC and etc. Qualified as Lead Auditor/Auditor in several certification programmes. Involved in RSPO and MSPO assessment since 2014. Involved in audits conducted in for many different companies in Malaysia, Indonesia, Australia, Pakistan, India, Arab Saudi and Ivory Coast. Completed and certified MSPO Auditor course in 2014 (3rd Batch) held by MPOB.

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 : ____________________________

Comment:

If you wish your comments to be treated confidentially or remain anonymous, please mark your reply “CONFIDENTIAL”.

We thank you for the participation and feedback.

Yours Sincerely,

Muhd Jamalul Arif,
Scheme Manager,
Global Gateway Certifications Sdn Bhd
Annex 1 – Location Maps

Figure 1: Location Map of Tenggaroh
Figure 2: Operational Map of Tenggaroh Complex
Figure 3: Operational Map of Tenggaroh 09
Figure 4: Operational Map of Tenggaroh 11
Figure 5: Operational Map of Tenggaroh 13