

Date: 10 Feb 2023

ICI Ref: R9313/18-6/FGV Holdings Berhad – FGVPIB Kilang Sawit Neram – RA-01

Public Notification:

Invitation to comment on RSPO Recertification Assessment (RA-01) of FGV Holdings Berhad (RSPO Membership No: 1-0225-16-000-00), Plantation Management Unit – Kompleks Neram grouping, Kemaman, Terengganu, Malaysia

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company **FGV Holdings Berhad** with RSPO membership number **1-0225-16-000-00** had appointed Intertek Certification International Sdn Bhd to conduct the Initial Certification/**Recertification Audit (RA-01)**/Surveillance Audit at **Neram POM** and its supply base, located at **Kemaman, Terengganu, Malaysia**. The audit will be conducted from **20 – 24 March 2023** against the requirements of:

- Malaysia National Interpretation (MYNI) 2019
- RSPO Principles & Criteria 2018

In brief, FGV Holdings Berhad has been a member of RSPO since 27 December 2016 and is committed to full compliance with the RSPO P&C and full certification in all aspects of its operations. Felda Global Ventures Holdings Berhad owns and operates 70 palm oil mills (Unit of Certification) and 176 estates, throughout Malaysia.

Information of the production data to be assessed on the mills and estates are as follows:

Palm Oil Mill

Name of Palm Oil Mill / Mill Capacity	Location	GPS Reference		Forecast Annual Output (MT)	
		Latitude	Longitude	CPO	PK
FGVPIB Kilang Sawit Neram (Capacity:54 MT/hr) PT Member ID: RSPO_PO1000001896	FGVPIB Kilang Sawit Neram, Jalan Bukit Kuantan, FELDA Neram 1, 24000 Kemaman, Terengganu Darul Iman, Malaysia	4°00'18.00"N	103°17'20.4"E	2,297.09	597.31

Supply Base / Estates / Including Scheme Smallholder

Name of Estates / Association	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)
		Latitude	Longitude	Total Certified Area	Planted Area	
FGVPM Ladang Cherul 03	FGVPM Ladang Cherul 03, 24000 Kemaman, Terengganu Darul Iman, Malaysia	4°07'19.6"N	103°10'38.2"E	2,768.25	1,886.40	11,259.28

Estates listed above are not conducting new planting activity and not undergone the NPP process. The estates also not undergoing the RaCP (Remediation and Compensation Procedure) process.

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The audit team for the audit consists of the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Zul Hairi Abu Hassan (Lead Auditor)	Palm Oil Mill, Legal Aspects, Land Use, Good Agricultural Practice & Integrated Pest Management and Supply chain at Mill	Diploma in Plantation Industry Management (UiTM) Has more than 9 years working experience in the oil palm plantation operations, agriculture, safety, and health related field. He was attached to a large publicly listed plantation organization since 2008. He has successfully completed MSPO Supply Chain Certification Lead Auditor Course in February 2019, RSPO Principles & Criteria Lead Auditor course and the RSPO Supply Chain Certification Lead assessor course in November 2017 and the MSPO Lead Auditor course in July 2020.
Mohamad Amirul Saifullah (Auditor)	Stakeholder Consultation, Legal Aspects, Social, Occupational Safety & Health	Bachelor of Agricultural Science (UPM). Has more than 6 years working experience in the oil palm plantation operations, agriculture, safety, and health related field. He was attached to a large publicly listed plantation organisation since 2012. He has successfully completed RSPO Principles & Criteria Lead Auditor course and the RSPO Supply Chain Certification Lead assessor course in Jan 2019 and the MSPO Lead Auditor course in 2018.
Nor Ezani Ahmad (Auditor)	Stakeholder Consultation, Legal Aspects, Social, Occupational Safety & Health	Master's in Science (Research) Advancement of Biodiversity (UMS) Has 3 years of working experience in the oil palm plantation sector specialized in sustainability. She started her career in oil palm sector attached to a large public listed plantation organization since 2017. She has successfully completed RSPO Principles & Criteria Lead Auditor Course, ISO9001:2015 Lead Auditor in Quality Management System Course, ISO45001:2018 Lead Auditor in Occupational, Health and Safety Management System, MSPO Lead Auditor Course, SA 8000 Training Course and HCV Assessor Course
Mohd Hafiz Mat Hussain (Auditor)	Stakeholder Consultation, Legal Aspects, Environment and HCV / Conservation	Bachelor's in Technology and Plantation Management (UiTM). He has more than 5 years working experience in the oil palm plantation operations, agriculture, safety, and health related field. He was attached to a large publicly listed plantation organisation from 2009-2013. He had completed the ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course and OHSAS 18001 Lead Auditor Course in 2013, Endorsed RSPO P&C Lead Auditor Course in 2014, MSPO Awareness Training in 2014 and Endorsed RSPO SCCS Lead Auditor Course in 2016. He had been involved in ISO9001, ISO14001 and OHSAS 18001 auditing since May 2013 within Malaysia, Brunei, Indonesia and RSPO auditing within Malaysia, Papua New Guinea, Solomon Islands, Gabon, and Liberia. He is a qualified Lead Auditor for both the RSPO and MSPO certification audits

Intertek Certification International Sdn Bhd invites stakeholders to provide comments (if any) on any following matters related to the site for Audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert "CONFIDENTIAL" in the subject of your reply.

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised:

- Name:
- Position:
- Valid Email Address:
- Valid Telephone Number:

Please direct your comments to:

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We thank you for your comments and feedback.

Yours faithfully,



MOHD HAFIZ MAT HUSSAIN
RSPO Scheme Manager
Intertek Certification International Sdn Bhd (Business Assurance)