

Date: 13 March 2023

ICI Ref: R9311/17-6/ FGV Holdings Berhad– Kompleks Triang grouping – Penilaian Pengesahan Semula (RA-01)

Pemberitahuan Awam:

Jemputan untuk memberi komen terhadap Penilaian Pengesahan Semula (RA-01) ke atas FGV Holdings Berhad (Nombor Keahlian RSPO: 1-0225-16-000-00), Unit Pengurusan Ladang – Kompleks Triang grouping, Pahang, Malaysia

Pihak Berkepentingan yang dihormati,

Ini untuk memaklumkan bahawa Unit Pengurusan Ladang di bawah Syarikat Induk FGV Holdings Berhad dengan nombor keahlian RSPO 1-0225-16-000-00 telah melantik Intertek Certification International Sdn Bhd untuk menjalankan Audit Pengesahan / **Audit Pengesahan Semula (RA-01)** / Audit Pengawasan Tahunan ke atas **Kilang Sawit Triang** dan pangkalan bekalan /estet yang terletak di **Pahang, Malaysia**. Pengauditan akan dilakukan dari **17 – 21 April 2023** dengan syarat:

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

Secara ringkas, FGV Holdings Berhad adalah ahli kepada RSPO pada 27 Disember 2016 dan komited untuk mematuhi sepenuhnya RSPO P&C dan juga pensijilan penuh di dalam semua aspek operasinya. Felda Global Ventures Plantations Malaysia Sdn Bhd (FGVPM) memiliki dan mengendalikan 70 buah kilang minyak sawit dan 176 estet di seluruh Malaysia.

Maklumat data pengeluaran yang akan dinilai di kilang dan ladang adalah seperti berikut:

Kilang Kelapa Sawit

Nama Kilang Sawit /Kapasiti Kilang	Lokasi	Rujukan GPS		Ramalan Keluaran Tahunan (MT)	
		Latitud	Longitud	CPO	PK
FGVPISB Kilang Sawit Triang (Capacity:54 mt/hour) PT Member ID: RSPO_PO1000000762	Kilang Sawit Triang, 28300 Triang, Pahang Darul Makmur, Malaysia	3.2692°N	102.5799°E	13,676.35	3,496.21

Pangkalan Bekalan / Estet / Termasuk Pekebun Kecil Skim

Nama Estet	Lokasi	Rujukan GPS		Ringkasan kawasan (Ha)		Pengeluaran FFB tahunan yang diramalkan (MT)
		Latitud	Longitud	Jumlah kawasan yang diprakui	Kawasan Tanaman	
FGVPM Ladang Triang 2	FGVPM Ladang Triang 2, 28300 Triang, Pahang Darul Makmur, Malaysia	3.2284°N	102.5250°E	1,682.62	1,258.18	15,372.72
FGFGVPM Ladang Triang 4	FGVPM Ladang Triang 4, 28300 Triang, Pahang Darul Makmur, Malaysia	3.2270°N	102.5250°E	2,368.90	2,033.27	20,116.40
FGVPM Ladang Triang Selatan 1	FGVPM Ladang Triang Selatan 1, 28300 Triang, Pahang Darul Makmur, Malaysia	3.1573°N	102.5339°E	3,286.76	2,898.34	33,064.00
Total				7,338.28	6,189.79	68,553.12

Ahli Kumpulan Audit terdiri daripada yang berikut:

Ahli Kumpulan Audit	Peranan / Kawasan Keperluan	Kelayakan dan Pengalaman
En. Mohd Hafiz Mat Hussain (Lead Auditor)	Kilang Minyak Sawit, Aspek Undang-Undang, Gunatanah, Amalan Pertanian yang Baik & Pengurusan Perosak Bersepadu dan Rantaian Perolehan di Kilang	Bachelor's in Technology & Plantation Management (UiTM). 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
En. Mohamad Amirul Saifullah (Auditor)	Temuduga Pemegang Kepentingan, Aspek Undang-Undang, Sosial dan Kesihatan & Keselamatan Pekerjaan	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.
Cik Khoo Yah Hui (Auditor)	Temuduga Pemegang Kepentingan, Aspek Undang-Undang, Sosial dan Kesihatan & Keselamatan Pekerjaan	Bachelor of Science (Agribusiness) Has over 20 years of working experience in manufacturing, specialize in operation, quality control, quality assurance, health and safety and human rights. She started her career as a management trainee in a public listed food manufacturer. She joined consultancy company as ISO consultant for 9001 and HACCP after resigned from the public listed food manufacturer and successfully assisted 19 companies to secure their certificates. She also has the working experience dealt with oil palm processing facilities from year 2005 to 2009 to ensure final products that delivered to them were within specification and met customer requirements. Successfully completed RSPO Principles & Criteria Lead Auditor Course, ISO9001:2015 Lead Auditor in Quality for Management System Course, WRAP Social Systems Auditor/Lead Auditor Course and RBA VAP
En. Sazali Hasni (Auditor)	Temuduga Pemegang Kepentingan, Aspek Undang-Undang, Alam Sekitar dan HCV / Pemuliharaan	Bachelor of Science (Forestry) Has over 25 years work experience in the forestry sector. He is an IRCA Auditor for ISO 9001 and auditor for the PEFC Chain-of-Custody Certification. He has successfully completed training in the RSPO P&C, MYNI Lead Assessor course. He was a member in the stakeholder consultation and development of the Malaysian Criteria & Indicators (MC&I) for Forest management Certification. He has also been involved with a German based company in testing their criteria for carbon tracing in an oil palm plantation in 2011. He had also acted as the regional consultant to International Tropical Timber Organization (ITTO) for the Asia Pacific region in the Evaluation and Monitoring of Projects funded by the organization from 1994 to 1998. Projects funded are mainly forestry related such as reforestation, conservation, community forestry apart from other research-based projects. He is a member of the RSPO CB Audit Team which audited several RSPO certified Plantation Management Units since 2014. He is also an Auditor in the Malaysian Sustainable Palm Oil (MSPO) certification.

Intertek Certification International Sdn Bhd mengundang pihak berkepentingan untuk memberikan komen (jika ada) mengenai perkara-perkara berikut yang berkaitan dengan laman web untuk Audit. Komen hanya diterima dalam masa 30 hari dari tarikh surat ini dan akan dipertimbangkan dalam audit.

Komen yang diminta untuk dirahsiakan atau tidak dikenali, sila masukkan "SULIT" dalam subjek balasan anda.

Pengulas perlu memasukkan butiran di bawah sekiranya kami perlu menghubungi anda untuk penjelasan lebih lanjut mengenai sebarang masalah yang ditimbulkan:

- Nama:
- Pangkat:
- Alamat E-mail yang Sah:
- Nombor Telefon yang Sah:

Sila tujukan komen anda kepada:

En. Mohd Hafiz Mat Hussain
RSPO Scheme Manager
Intertek Certification International Sdn Bhd
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En. Ahmad Shahrir Ismail
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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)