

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 RECERTIFICATION ASSESSMENT AUDIT OF FGVPISB KILANG SAWIT KECHAU B**

Date | **07/02/2023**

Dear Sir/Madam,

FGVPISB KILANG SAWIT KECHAU B Malaysia plantation company, has applied to Control Union Malaysia Sdn Bhd to carry out main assessment activities in accordance with the Malaysia National Interpretation (MYNI 2019) of RSPO Principles and Criteria 2018, as endorsed by RSPO Board of Governors on 07th November 2019, of its palm oil production.

The **recertification assessment audit** is planned to commence on **20th March 2023** and will be completed on **24th March 2023**.

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| Applicant | FGVPISB KILANG SAWIT KECHAU B |
| Contact details | Ameer Izyanif Hamzah Pengurus Besar Kanan Wisma FGV, Jalan Raja Laut, 50350 Kuala Lumpur 03-2789 0522 ameer.h@fgvholdings.com |
| RSPO membership number | 1-0225-16-000-00 (FGV HOLDINGS BERHAD) |
| RSPO PalmTrace ID | RSPO_PO1000006989 |
| Supply Chain Model | MB |
| Any NPP Submission? | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |
| NPP Status | If Yes, To check with RSPO |
| Are there any RaCP? | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (This is required to check if there are any liabilities) |
| RaCP Status | If Yes, To check with RSPO |

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| Brief information about Applicant | FGV is a Malaysia-based agri-business listed on the main market of Bursa Malaysia on 28 June 2012. The initial public offering which was the world's third largest raised RM10.4 billion. It was initially incorporated as a commercial arm of Federal Land Development Authority (FELDA) in 2007 to oversee investments in the upstream and downstream palm oil businesses as well as other agri-businesses. FGVPISB Kechau B POM currently upholding the RSPO certificate. This is a RSPO Principles & Criteria (RSPO P&C 2018) Compliance assessment of Kechau POM and its respective supply bases as listed below as per RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 Endorsed by RSPO Executive Board and adopted at the 15th Annual General Assembly by RSPO Members on 15 November 2018. This year, Kechau B Complex was going for recertification for another 5 years |
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| Palm Oil Mill (POM) for this Assessment (Delete if not applicable) | | | | | | |
|--|---------------|--|---------------|-----------|-------------------------------|-------------|
| Name of Palm Oil Mill | Mill Capacity | Location | GPS reference | | Forecasted Annual output (MT) | |
| (POM) | MT/Hr | Address | Longitude | Latitude | CPO | Palm Kernel |
| FGV Palm Industries Kilang Sawit Kechau B | 60 | Kilang Sawit Kechau B, Peti Surat No.57, 27207 Kuala Lipis, Pahang | 4°14'21" | 102°6'24" | 52,672 | 13,168 |

| ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT (Delete if not applicable) | | | | | | |
|---|---|---------------|---------------|-------------------|----------|----------------------------|
| Name of estate / association | Location | GPS reference | | Area Summary (Ha) | | Annual Estimation FFB (MT) |
| | Address | Longitude | Latitude | Total | Mature | |
| FGVAS TELANG | Pejabat FASSB Telang, 27100 , Padang Tengku ,Kuala Lipis ,Pahang darul makmur | 4° 19' 31"N | 102°00' 36" E | 572.80 | 505.22 | 10,357 |
| LADANG FGVPM TELANG 01 | Ladang Felda Telang 01, 27100 , Padang Tengku ,Kuala Lipis ,Pahang darul makmur | 4° 19'31"N | 102°00'36" E | 2259.18 | 1,083.45 | 25, 208 |
| LADANG FGVPM CHEGAR PERAH 02 | Ladang Felda Cegar Perah 02 27100 ,Padang Tengku , Kuala Lipis , Pahang Darul Makmur | 4° 29' 10"N | 101°57' 31" E | 2613.66 | 2084.72 | 40,206 |
| LADANG FGVPM KECHAU 02 | Ladang Felda Kechau 02, 27100, Padang Tengku, Kuala Lipis, Pahang Darul Makmur | 4° 18' 48"N | 102°01' 18" E | 2076.09 | 1800.73 | 37, 875 |
| LADANG FGVPM KECHAU 03 | Ladang Felda Kechau 03, Peti Surat 35, 27200, Kuala Lipis, Pahang Darul Makmur | 4° 17' 09"N | 102°02' 55" E | 2532.82 | 1746.71 | 29,469 |
| LADANG FGVPM KECHAU 06 | Ladang Felda Kechau 06, 27100, Padang Tengku, Kuala Lipis , Pahang Darul Makmur | 4° 15' 53"N | 102°05' 10" E | 2757.19 | 2,009.47 | 55,903 |
| LADANG FGVPM KECHAU 07 | Ladang Felda Kechau 07, Peti surat 56, 2700, Kuala Lipis, Pahang Darul Makmur | 4° 19' 54"N | 102°06' 07" E | 2937.54 | 2298.52 | 32,632 |
| LADANG FGVPM KECHAU 08 | Ladang Felda Kechau 08, Peti Surat 27, 27100, Padang Tengku, Kuala Lipis, Pahang Darul Makmur | 4° 12' 46"N | 102°04' 47" E | 2385.32 | 2006.04 | 15,652 |
| LADANG FGVPM KECHAU 09 | Ladang Felda Kechau 09, 27100, Padang Tengku, Kuala Lipis, Pahang Darul Makmur | 4° 12' 46"N | 102°04' 47" E | 2689.42 | 2199.34 | 25,496 |

| ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT (Delete if not applicable) | | | | | | |
|---|--|---------------|---------------|-------------------|----------|----------------------------|
| Name of estate / association | Location | GPS reference | | Area Summary (Ha) | | Annual Estimation FFB (MT) |
| | Address | Longitude | Latitude | Total | Mature | |
| LADANG FGVPM KECHAU 10 | Ladang Felda Kechau 10, Peti surat 46, 27200, Kuala Lipis, Pahang Darul Makmur | 4° 14' 59"N | 102°08' 38" E | 2680.63 | 2111.99 | 26,233 |
| LADANG FGVPM KECHAU 11 | Ladang Felda Kechau 11, Peti Surat 15, 27200, Kuala Lipis, Pahang Darul Makmur | 4° 18' 30"N | 102°07' 55" E | 2934.70 | 1520.53 | 27,412 |
| Total | | | | 26,439.35 | 19366.72 | 263,360 |

| DETAILS OF THE AUDIT TEAM | | |
|-------------------------------|---|--|
| AUDIT ROLES | NAME | BACKGROUND & QUALIFICATION |
| LEAD AUDITOR | Mohd Hairi Adris | Graduated in Bachelor Science of Forestry specializing in forest management. Has 5 years' experience in oil palm plantations and smallholder management. Completed lead auditor course for ISO 14001, RSPO P&C and SCC, MSPO P&C and SCC. |
| SUPPORTING ASSESSORS 1 | Abd. Hamid bin Md Binsin | Graduated in BSc of Human Sciences in Political Science. 20 years' working experience in various sectors. Qualified for Lead Auditor course training for ISO14001:2015. Have attended RSPO, MSPO lead auditor course. Experienced audits in Malaysia, Indonesia, and Sri Lanka. Fluent in English and Bahasa Malaysia/Indonesia. |
| SUPPORTING ASSESSORS 2 | Bede bin Lidi | Graduated with Diploma of Business Studies (Management). 10 years' experience in Forest Plantation Industries from development to harvesting and milling for sawn timber also pulp wood. Has completed and pass the Lead Auditor Courses for ISO 14001, RSPO P&Criteria, MSPO, FSC Forest Management, FSC Chain of Custody, MTCS-PEFC Forest Management and PEFC Chain Of Custody. |
| SUPPORTING ASSESSORS 3 | Nor Ashikin Shafinaz binti Abdul Whayab | Degree in Chemical Engineering. Involved in RSPO upstream & downstream audit & certification decision since 2016. Qualified Lead Auditor ISO 900:2015, RSPO P&C, RSPO SCC, MSPO,MSPO SCC. Audits mainly took place in Asia & Oceania region etc. |

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 | |
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| Muhammad Hariz, Asst. Program Manager, B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia | |
| E-Mail: hariz@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:

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|------------------|---|---|
| Name | : | _____ |
| Address | : | _____ |
| E-Mail | : | _____ |
| Phone Number | : | _____ |
| Summary of Issue | : | <div style="border: 1px solid black; height: 20px; width: 100%;"></div> |



We thank you for the participation and feedback.

Yours Sincerely,

Muhammad Hariz
Asst. Program Manager,
Control Union Malaysia Sdn Bhd