

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 FGVPIB KILANG SAWIT LEPAR UTARA 06**

Date | **20/01/2023**

Dear Sir/Madam,

**FGVPIB KILANG SAWIT LEPAR UTARA 06** 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 **20<sup>th</sup> March 2023** and will be completed on **24<sup>th</sup> March 2023**.

<b>Applicant</b>	<b>FGVPIB KILANG SAWIT LEPAR UTARA 06</b>
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<b>Contact details</b>	AMEER IZYANIF BIN HAMZAH Senior General Manager FGV HOLDINGS BERHAD, WISMA FGV, LEVEL 20 WEST, JALAN RAJA LAUT, 50350, KUALA LUMPUR  03-27890497  <a href="mailto:ameer.h@fgvholdings.com">ameer.h@fgvholdings.com</a>
<b>RSPO membership number</b>	1-0225-16-000-00 (FGV HOLDINGS BERHAD)
<b>RSPO PalmTrace ID</b>	RSPO_PO1000000255
<b>Supply Chain Model</b>	<b>MB</b>
<b>Any NPP Submission?</b>	<b>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></b>
<b>NPP Status</b>	<b>If Yes, To check with RSPO</b>
<b>Are there any RaCP?</b>	<b>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (This is required to check if there are any liabilities)</b>
<b>RaCP Status</b>	<b>If Yes, To check with RSPO</b>

<b>Brief information about Applicant</b>	LEPAR UTARA 06 POM is operated under Mass Balance (MB) Model. There are 9 estates that register under scope of certification which are FGVPM Lepar Utara 05, 07, 08, 09, 10, 11, 12, 13 & 14.
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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
Kilang Sawit Lepar Utara 06	54	Kilang Sawit Lepar Utara 6, Peti Surat 12, 26400 Jengka, Pahang Darul Makmur	102°41.5'E	3°58.249' N	62,378.00	15,536.00

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		
Lepar Utara 05	Peti surat No 72, 26400 Bandar Jengka, Pahang	E102°46'17	N 3°50'27"	1819.02	1604.08	30,235.00	
Lepar Utara 07	Peti surat No 3, 26400 Bandar Jengka, Pahang	102°41'65" E	N 3°55'56"	2259.9	1623.84	28,200.00	
Lepar Utara 08	Peti surat No 74, 26400 Bandar Jengka, Pahang	102°41'19.4"	N 3°55'12.7"	2,445.33	1795.63	27,926.00	
Lepar Utara 09	Peti surat No 61, 26400 Bandar Jengka, Pahang	102°57'56'	N 3°57'13"	2,825.19	2475.02	49,806.00	
Lepar Utara 10	Peti surat No 72, 26400 Bandar Jengka, Pahang	N 102° 77'	E 03°84'3"	1,722.49	1532.17	23,914.00	
Lepar Utara 11	Peti surat No 61, 26400 Bandar Jengka, Pahang	E102°43.959'	N 3°57.202'	1,622.39	1,058.21	22,121.00	
Lepar Utara 12	Peti surat No 61, 26400 Bandar Jengka, Pahang	102° 43'	3°55.8"N	1,794.53	1326.19	22,934.00	
Lepar Utara 13	Peti surat No 73, 26400 Bandar Jengka, Pahang	102°47'53.50"	3°54'14.99"	1,545.17	1309.94	22,806.00	
Lepar Utara 14	Peti surat No 73, 26400 Bandar Jengka, Pahang	102 47.912'E	03°54.241' N	1,497.24	1245.02	19,997.00	
<b>Total</b>				17,531.26	13,970.1	247,939.00	

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	AUDIT ROLES	AUDIT ROLES
<b>LEAD AUDITOR</b>	Mathan Mahalingam	Graduated from Universiti Sains Malaysia (USM), majoring in Bachelor of Business Management (honours), more than 15 years of experience working in Palm Oil Plantations in Malaysia, Central Africa and Papua New Guinea (PNG). Complete and certified RSPO P&C Leader Auditor Course, MSPO Lead Auditor Course MS 2530 :2013 and ISO 9001, ISO 14001 & ISO 45001 Lead Auditor. Familiarity with health and safety aspects and best practice implementation on the farm. Fluent in Malay, English and mother tongue (Tamil).
<b>SUPPORTING ASSESSORS 1</b>	James Lopaz Luhum	Graduate Master in Applied Science (Soil Science) from UiTM Shah Alam and enrolled for his second Master in Applied Science (Occupational Safety, Health and Risk Management) with OUM Kuching. He has attended certified lead auditor course in the scope of RSPO, MSPO and ISO14001. He has vast working experience as liaison officer, planters, risk

		compliance executive and OSH practitioner in the oil palm industry. He is part of Malaysia and Indonesia audit team for MSPO and RSPO. He is fluently to communicate in English, Bahasa Malaysia, Bahasa Indonesia and local native language.
<b>SUPPORTING ASSESSORS 2</b>	Mohd Shauki bin Mohd Ghazali	Graduated in Diploma Of Agriculture from University Putra Malaysia, 7 year experienced in oil palm management as a Assistant Manager with Sime Darby Plantation and experienced auditor in MSPO series standard and ISCC EU. Attended training for MSPO Lead Auditor course, Lead Auditor(IMS) ISO 9001, ISO 14001 & ISO 45001, ISCC EU & Plus Basic Training and MSPO SCCS Auditor training.
<b>SUPPORTING ASSESSORS 3</b>	Nor'Ain Mohd Nasir	Graduated from Universiti Teknologi Mara (UiTM) in Diploma and Bachelor of Science (Honours) in Plantation Technology and Management. 10 years of experience working in a plantation company with various departments such as Estate Management, Risk and System Management. Have completed and passed the Lead Auditor Course for ISO 14001 / 19001 Harmonization Training, RSPO, MSPO, SCCS, SA 8000, RSB and ISCC (Basic, Waste & Waste and ISH).

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](http://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:

<b>Control Union Malaysia Office</b>	
Muhammad Hariz, <b>Asst. Program Manager,</b> B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia	
E-Mail: <a href="mailto:hariz@controlunion.com">hariz@controlunion.com</a>	
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,



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