PUBLIC ANNOUNCEMENT OF RSPO RECERTIFICATION AUDIT FOR FGV HOLDINGS BERHAD – FGVPISB JENGKA 21 PALM OIL MILL

FGV HOLDINGS BERHAD – FGVPISB JENGKA 21 POM, Malaysia plantation company, has applied to Control Union Malaysia Sdn Bhd to carry out re-certification activities in accordance with the Malaysia National Interpretation (MYNI 2019) of RSPO Principles and Criteria 2018, as endorsed by RSPO Board of Governors on 7th November 2019, of its palm oil production.

The **recertification audit** is planned to commence on **5th March 2024** and will be completed on **8th March 2024**.

<table>
<thead>
<tr>
<th>Applicant</th>
<th>FGV HOLDINGS BERHAD – FGVPISB JENGKA 21 PALM OIL MILL</th>
</tr>
</thead>
</table>
| Contact details | AMEER IZYANIF BIN HAMZAH  
Senior General Manager  
FGV HOLDINGS BERHAD, WISMA FGV, LEVEL 20 WEST, JALAN RAJA LAUT,  
50350, KUALA LUMPUR  
03-27890497  
ameer.h@fgvholdings.com |
| ISH Group Manager Name | Delete if not applicable |
| RSPO membership number | 1-0225-16-000-00 (FGV HOLDINGS BERHAD) |
| RSPO PalmTrace ID | RSPO_PO1000000607 |
| Supply Chain Model | MB |
| Any NPP Submission? | YES ☐ NO☒ |
| Are there any RaCP? | YES ☐ NO☒ |

**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 Jengka 21 POM currently upholding the RSPO certificate. This is a RSPO Principles & Criteria (RSPO P&C 2018) Compliance assessment of Jengka 21 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.
Palm Oil Mill (POM) for this Assessment (Delete if not applicable)

<table>
<thead>
<tr>
<th>Name of Palm Oil Mill</th>
<th>Mill Capacity</th>
<th>Location</th>
<th>GPS reference</th>
<th>Forecasted Annual output (MT)</th>
</tr>
</thead>
<tbody>
<tr>
<td>FGVPISB Kilang Sawit Jengka 21</td>
<td>60</td>
<td>Kilang Sawit Jengka 21, Peti Surat 70, 26400 Bandar Jengka, Pahang</td>
<td>102°28’ 56’’ E 03°43’30’’ N</td>
<td>3,536</td>
</tr>
</tbody>
</table>

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT (Delete if not applicable)

<table>
<thead>
<tr>
<th>Name of estate / association</th>
<th>Location</th>
<th>GPS reference</th>
<th>Area Summary (Ha)</th>
<th>Annual Estimation FFB (MT)</th>
</tr>
</thead>
<tbody>
<tr>
<td>FGVAS Ladang Sawit Jengka 24/25</td>
<td>26400, Bandar Pusat Jengka, Pahang, Malaysia.</td>
<td>102°25’54. 08’ E 3°43’49.17 ‘’ N</td>
<td>874.31</td>
<td>664.71</td>
</tr>
</tbody>
</table>

Total 874.31 664.71 16,839

*Refer Annex 1 for Location of the Management Unit*

DETAILS OF THE AUDIT TEAM

<table>
<thead>
<tr>
<th>AUDIT ROLES</th>
<th>NAME</th>
<th>BACKGROUND &amp; QUALIFICATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>LEAD AUDITOR</td>
<td>Mathan Mahalingam</td>
<td>Graduated from Universiti Sains Malaysia (USM), majoring in Bachelor of Business Management (hons), with more than 15 years of working experience in Oil Palm Plantations in Malaysia, Central Africa and Papua New Guinea (PNG). Complete and certified RSPO Lead Auditor P&amp;C Course, MSPO Lead Auditor Course MS 2530:2013 and ISO 9001, ISO 14001 &amp; ISO 45001 Lead Auditor and SA8000. Familiarity with health and safety, best practices and implementation of social aspects in plantations.</td>
</tr>
<tr>
<td>SUPPORTING ASSESSOR 1</td>
<td>Mohd Shauki bin Mohd Ghazali</td>
<td>Graduated in Diploma Of Agriculture from University Putra Malaysia, 7 year experienced in oil palm management as an 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 &amp; ISO 45001, ISCC EU &amp; Plus Basic Training and MSPO SCCS Auditor training.</td>
</tr>
<tr>
<td>SUPPORTING ASSESSOR 2</td>
<td>Joseph Sim Siaw Seng</td>
<td>Graduated from Fajar International College (FIC) in Diploma of Occupational Safety &amp; Health. 5 years working experience in plantation company with sustainability department. Has successfully completed certified Lead Auditor course for MSPO P&amp;C, MSPO SCCS, IMS ISO 9001, 45001 and 14001 and SA8000. Sound knowledge on health and safety aspect in plantation and mill. Able to communicate in Bahasa Malaysia, English and Mandarin.</td>
</tr>
<tr>
<td>SUPPORTING ASSESSOR 3</td>
<td>Yugeswaran Muthaiah</td>
<td>Graduated from Universiti Malaysia Terengganu (UMT), majoring in B. Sc. Nautical Science &amp; Maritime Transportation with 7 years working experience in Palm Oil Plantation at Malaysia and Papua New Guinea (PNG). Successfully completed certified Lead Auditor Course for</td>
</tr>
</tbody>
</table>
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:

Control Union Malaysia Office
Muhammad Hariz,
Deputy Operation Manager,
PORT TECH TOWER, LEVEL 17,
Unit No : 1-7, Jalan Tiara 3,
KU/1, Bandar Baru Klang,
41150 Klang, Selangor.

E-Mail: hariz@controlunion.com
Fax: +603 3000 4941
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,

Name: Muhammad Hariz
Position: Deputy Operation Manager
Control Union Malaysia Sdn Bhd
ANNEX 1

Map 1: Location of Mill and Estate (Source: Google Maps)

Map 2: FGVAS Jengka 24/25