

From | Control Union (Malaysia) Sdn. Bhd.
 PORT TECH TOWER, LEVEL 17,
 Unit No : 1-7, Jalan Tiara 3,
 KU/1, Bandar Baru Klang,
 41150 Klang, Selangor.

Subject | **PUBLIC ANNOUNCEMENT OF RECERTIFICATION AUDIT RSPO FOR FGV HOLDINGS BERHAD - FGVPI SB CHIKU PALM OIL MILL**

Date | **01/11/2023**

Dear Sir/Madam,

PUBLIC ANNOUNCEMENT OF ROUNDTABLE SUSTAINABILITY PALM OIL (RSPO) RECERTIFICATION AUDIT FOR FGV HOLDINGS BERHAD – FGVPI SB CHIKU PALM OIL MILL

FGV Holdings Berhad – FGVPI SB Chiku POM, Malaysia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout 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 **12th December 2023** and will be completed on **15th December 2023**.

Applicant	FGV HOLDINGS BERHAD – FGVPI SB CHIKU PALM OIL MILL
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
RSPO membership number	1-0225-16-000-00 (FGV HOLDINGS BERHAD)
RSPO PalmTrace ID	RSPO_PO1000007000
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

Brief information about Applicant	<p>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. FGVPIB Chiku POM currently upholding the RSPO certificate. This is a RSPO Principles & Criteria (RSPO P&C 2018) Compliance assessment of Chiku 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</p>
--	--

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
FGVPISB Kilang Sawit Chiku	54	Kilang Sawit Chiku, Peti Surat 29, 18300 Gua Musang, Kelantan	102° 12' 13.4" E	04° 56' 34.2" N	10,674.40	2,474.52

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	
FGVPMSB Ladang Chiku 04	Ladang Chiku 04, Peti Surat 8, 18300 Gua Musang, Kelantan	102° 11.635' E	4° 59.098' N	2,067.88	1,330.60	21,388
FGVPMSB Ladang Chiku 08	Ladang Chiku 08, Peti Surat 23, 18300 Gua Musang, Kelantan	102° 8' 49" E	5° 1' 57" N	1,927.07	1,641.06	27,152
Total				3,994.95	2,971.66	48,540

Refer Annex 1 for Location of the Management Unit

Independent Smallholder Group for this Assessment (Delete if not applicable)			
Name of ISH Group	Location	Number of Group members	
	Address	Longitude	Latitude

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE ISH GROUP TO BE INCLUDED IN THIS ASSESSMENT (Delete if not applicable)							
Name of ISH Members	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)	Date of Joining the Group
	Address	Longitude	Latitude	Total	Mature		
Total							

Refer Annex 1 for Location of the ISH Group

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Vijay Kanna Parkirisamy	Graduated with a bachelor's degree in Agribusiness Science Management at Universiti Utara Malaysia. Is, Qualified Lead Auditor for RSPO and MSPO and MSPO SCCS Certification. Expert in Sustainability audits for OSH and EMS. Conducted

		various audits as Lead Auditor and Team Member for RSPO, MSPO and MSPO SCCS not only in Malaysia but in Africa and Oceania as well. Have qualifications in ISO IMS 9001, 14001 and 45001 Lead Auditor Courses. Can communicate in English, Malaysian and Tamil.
SUPPORTING ASSESSORS 1	Mohammad Faruq Norazman	Graduated from Universiti Malaysia Sabah (UMS) in Bachelor of Science with Honours (Biotechnology). Certified Lead Auditor for Integrated Management Systems – IMS (ISO 9001, ISO 14001 & ISO 45001), Qualified Auditor for ISCC EU and PLUS besides completed RSPO P&C Lead Auditors Training Course. 5 years of working experience in medical health sector and sustainability in plantation industry (upstream and downstream).
SUPPORTING ASSESSORS 2	Mathan Mahalingam	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&C Course, MSPO Lead Auditor Course MS 2530:2013 and ISO 9001, ISO 14001 & ISO 45001 Lead Auditor and SA8000. Familiarity with health and safety, best practices and implementation of social aspects in plantations.
SUPPORTING ASSESSORS 3	Joseph Sim Siaw Seng	Graduated from Fajar International College (FIC) in Diploma of Occupational Safety & Health. 5 years working experience in plantation company with sustainability department. Has successfully completed certified Lead Auditor course for MSPO P&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.
SUPPORTING ASSESSORS 4	Mohd Ezani Bin Abdul Aziz	Has a bachelor's degree in Biology & Agriculture Eng. UPM in 2005. 12 years of experience working in plantations from 2006 to 2017 with various plantation companies. Attended and successfully completed the ISO 9001 lead auditor Course and the RSPO P&C and RSPO SCCS lead auditor Course in 2017. Has undergone a supervised audit according to RSPO P&C standards by the senior auditor of Control Union Malaysia

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	
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 : _____

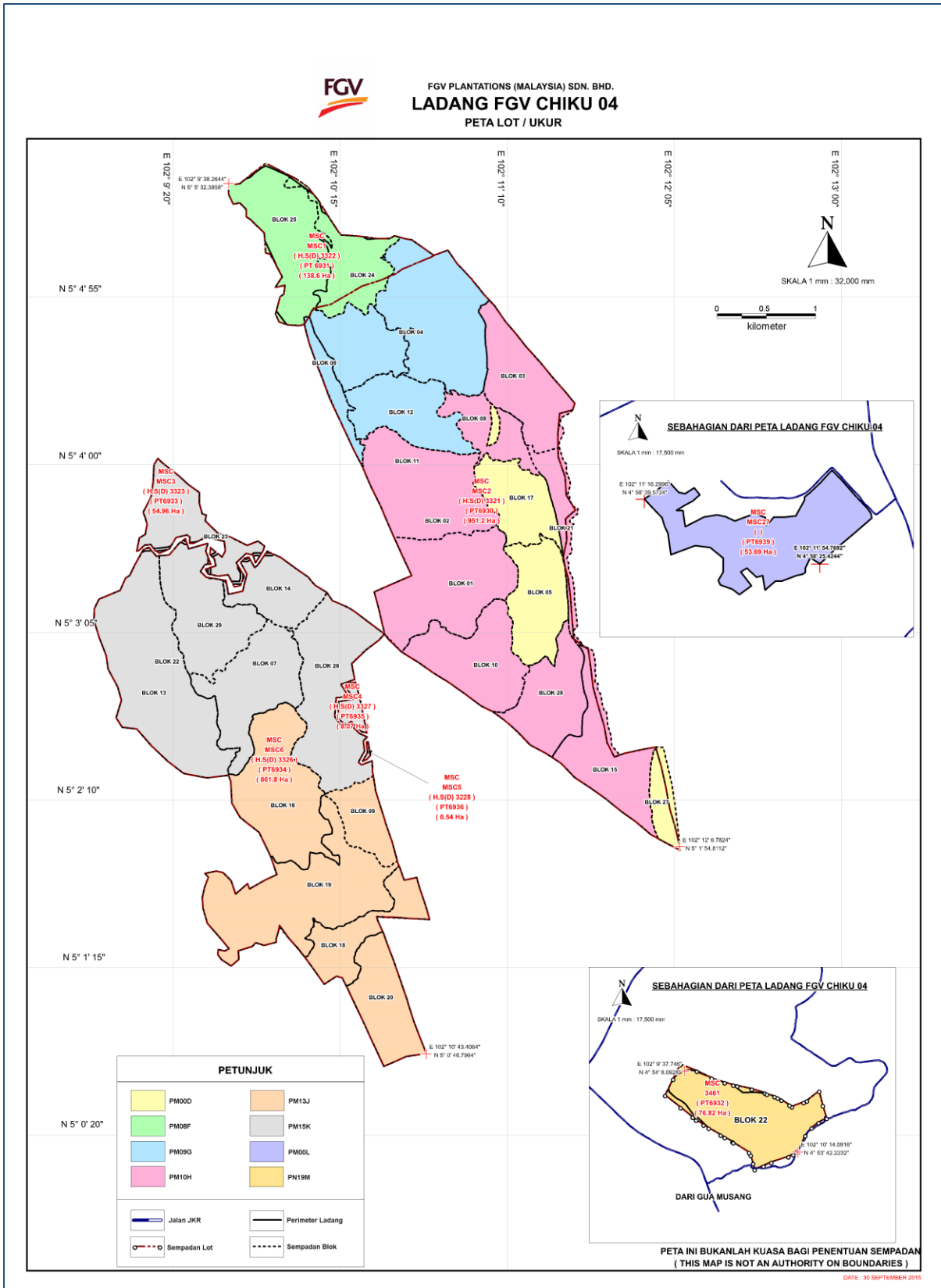
Summary of Issue : _____

We thank you for the participation and feedback.

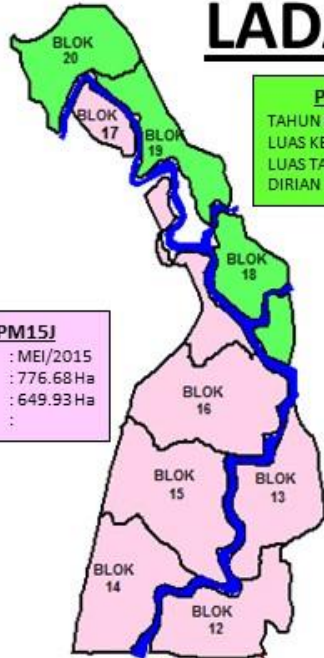
Yours Sincerely,



Muhammad Hariz,
Deputy Operation Manager,
Control Union Malaysia Sdn Bhd



LADANG CHIKU 08



PERINGKAT PR16K

TAHUN PEMBANGUNAN : 2016
 LUAS KELILING : 279.38 Ha
 LUAS TANAM : 229.58 Ha
 DIRIAN : -

PERINGKAT PM15J

TAHUN TANAM : MEI/2015
 LUAS KELILING : 776.68 Ha
 LUAS TANAM : 649.93 Ha
 DIRIAN : -

PERINGKAT PM13G

TAHUN TANAM : DIS/2013
 LUAS KELILING : 398.44 Ha
 LUAS TANAM : 339.63 Ha
 DIRIAN : 149

PERINGKAT PM12E

TAHUN TANAM : JUN/2013
 LUAS KELILING : 205.01 Ha
 LUAS TANAM : 179.75 Ha
 DIRIAN : 147

PERINGKAT PM12E

TAHUN TANAM : NOV/2012
 TAHUN BERHASIL : -
 LUAS KELILING : 162.76 Ha
 LUAS TANAM : 144.37 Ha
 DIRIAN : 129

PERINGKAT PM14H

TAHUN TANAM : SEPT/2014
 LUAS KELILING : 111.34 Ha
 LUAS TANAM : 102.30 Ha
 DIRIAN : 157

PETUNJUK

- Sempadan Blok
- Jalan JKR
- Jalan Utama
- Sungai

PERINGKAT	BLOK	LUAS KELILING (HEKTAR)	LUAS TANAM (HEKTAR)
PM14H	1	71.20	66.38
	2	40.14	35.92
PM12E	3	58.40	52.07
	4	104.36	92.30
PM12F	5	117.11	104.01
	6	87.90	75.74
PM13G	7	88.94	79.63
	8	94.51	83.69
	9	67.70	56.90
	10	79.07	58.07
	11	68.22	61.34
PM15J	12	117.72	95.97
	13	114.29	91.72
	14	129.02	104.95
	15	163.71	140.01
	16	161.00	142.79
	17	90.94	74.49
PR16K	18	97.94	74.42
	19	82.09	70.98
	20	99.35	83.88
JUMLAH		1933.61	1645.56

