

EF18200001

21 November 2024 [Rev. 02]

Public Notification: Recertification Audit of FGV Holdings Berhad – Serting Complex (RSPO Membership: 1-0225-16-000-00)

Dear Stakeholder,

This is to inform that the above Management Unit under the Parent Company FGV Holdings Berhad with RSPO membership number 1-0225-16-000-00 has appointed SIRIM QAS International Sdn. Bhd. to conduct the Recertification Audit at Serting Palm Oil Mill and its supply base, located at Bahau, Negeri Sembilan, Malaysia. The audit will be conducted on 30 & 31 December 2024 and 2 & 3 January 2025 against the requirements of:

Malaysia National Interpretation (MYNI) 2019 of RSPO Principles and Criteria 2018 for the Production of Sustainable Palm Oil

RSPO ID number of the Mill is: RSPO_PO1000001899

Refer attachment 1 for information of the production data to be assessed on the mills and estates.

FGV Holdings Berhad, formerly known as Felda Global Ventures Holding Berhad (FGV) is one of Malaysia's leading globally diversified agri-business operating under six main business clusters: Palm Upstream, Palm Downstream, Trading, Marketing & Logistic, Sugar, R&D and Agri-Services, and Rubber. The Palm Upstream Cluster forms the core of the Company with a total land bank of more than 450,000 hectares (Oil Palm and Rubber).

Status of New Planting Procedure (NPP) process and RaCP (Remediation and Compensation Procedure) process:

Name of Estate	NPP Status	RaCP Status
FGVPM Palong 17 Estate	Not applicable	Not applicable
FGVPM Palong 18 Estate	Not applicable	Not applicable
FGVPM Palong 19 Estate	Not applicable	Not applicable
FGVPM Palong 20 Estate	Not applicable	Not applicable
FGVPM Palong 21 Estate	Not applicable	Not applicable
FGVPM Serting Hilir 8 Estate	Not applicable	Not applicable
FGVPM Tembangau 6 Estate	Not applicable	Not applicable

SIRIM QAS International Sdn. Bhd. is the oldest and leading certification, inspection and testing body in Malaysia. SIRIM QAS International Sdn. Bhd. provides a comprehensive range of certification, inspection and testing services which are carried out in accordance with internationally recognised standards. SIRIM QAS International Sdn. Bhd. has considerable experience in providing quality, environmental, and occupational health and safety management system certification services to the oil palm estates, palm oil mills and other downstream activities.



The audit team for the audit consists of the following:

Audit Team	Role / Area of Requirement	Qualification and Experience
Rozaimée Ab Rahman	Audit Team Leader / Issues on Environmental, GHG, Supply Chain, Timebound Plan and RSPO Metric Template	<ul style="list-style-type: none"> • Diploma in Fisheries - University Putra Malaysia • B.Sc. Agriculture (Hons) - University Putra Malaysia • More than 5 years working experience related to Oil Palm Plantation • Successfully completed accredited Lead Assessor training for EMS and OHSAS • Successfully completed RSPO P&C Lead Auditor Course by Wild Asia • Successfully completed RSPO Supply Chain Certification training course by David Ogg • Attended RSPO ISH Training by RSPO Secretariat in 2022.
Dzulfiqar Azmi	Auditor / Issues on Occupational Safety & Health and Good Agricultural Practices (GAP)	<ul style="list-style-type: none"> • B.Sc. (Hons) In Plantation Technology and Management - University Teknologi MARA. • More than 6 years working experience related to Oil Palm Plantation. • Successfully completed Lead Auditor Integrated Management Systems ISO 9001, ISO 14001 & ISO 45001. • Successfully completed RSPO P&C Lead Auditor Course by Checkmark Training. • Successfully completed RSPO Supply Chain Certification Lead Auditor Course by David Ogg. • Attended RSPO ISH Training by RSPO Secretariat in 2023.
Mohd Razman Salim	Auditor / Issues on Social and HCV	<ul style="list-style-type: none"> • B.Sc. Forestry (Hons) - University Putra Malaysia • 6 years experience in Forest Management, HCVF and ecology • Successfully completed System accredited Lead Assessor training • Successfully completed RSPO P&C Lead Auditor Course by Wild Asia • Attended RSPO ISH Training by RSPO Secretariat in 2022.
Mohd Zulfakar Kamaruzaman	Auditor / Issues on Social, HCV	<ul style="list-style-type: none"> • B.Sc. Forestry - University Putra Malaysia • More than 5 years working experience related to Oil Palm Plantation • Successfully completed System Accredited Lead Assessor training for QMS, EMS and OHSAS • Successfully completed RSPO P&C Lead Auditor Course • Successfully completed RSPO Supply Chain Certification Lead Auditor Course by David Ogg. • Attended RSPO ISH Training by RSPO Secretariat in 2023.

Rohazimi Mat Nawi	Auditor / Issues on Environmental and Occupational Safety & Health	<ul style="list-style-type: none"> • B.Sc. (Hons) In Engineering (Chemical – Gas) – Universiti Teknologi Malaysia. • More than 4 years working experience related to Oil Palm Plantation. • Successfully completed Integrated Quality, Environment, Health & Safety Lead Auditor Course. • Successfully completed RSPO P&C Lead Auditor Course by Checkmark Training. • Successfully completed RSPO Supply Chain Certification training course by David Ogg. • Attended RSPO ISH Training by RSPO Secretariat in 2023.
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SIRIM QAS International Sdn. Bhd. invites stakeholders to provide comments (if any) on any following matters related to the site for audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert “CONFIDENTIAL” in the subject of your reply.

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised.

Name	:
Position	:
Valid Email Address	:
Valid Telephone Number	:

Please direct your comments to:

<p>Kamini A/P Sooriamoorthy Head of Food, Agriculture and Forestry Section SIRIM QAS International Sdn. Bhd. 1st Floor, Building 4, SIRIM Complex, No. 1, Persiaran Dato’ Menteri, 40700 Shah Alam, Selangor Darul Ehsan, Malaysia. Tel. : +603 5544 6119 Fax : - Email : kamini@sirim.my / syazwani@sirim.my</p>	<p>Nurul Hasanah bt. Ahamed Hassain Malim Group Chief Sustainability Officer FGV Holdings Sdn. Bhd. Level 20 (West), Wisma FGV, Jalan Raja Laut, 50350 Kuala Lumpur, Malaysia. Tel. : +603-27890477 Fax : +603-29890440 Email : hasanah.ahm@fgvholdings.com</p>
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We thank you for your comments and feedback.

Yours faithfully,



(KAMINI A/P SOORIAMOORTHY)
Section Head,
Food, Agriculture & Forestry
Management System Certification Department
SIRIM QAS International Sdn. Bhd.

Details of FGV Holdings Berhad – Serting Complex:

PALM OIL MILL (POM) FOR THIS AUDIT						
Name of Palm Oil Mill	Mill Capacity (Tonnes/Hr)	Location	GPS Reference		Forecast Annual Output (MT)	
			Latitude	Longitude	CPO	PK
FGVPISB Kilang Sawit Serting	54	72100 Bandar Seri Jempol,	2° 54' 1" N	102° 26' 44" E	40,643	9,912

SUPPLY BASE TO THE ABOVE POM						
Name of Estates / Association	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)
		Latitude	Longitude	Total Certified Area	Planted Area	
FGVPM Palong 17	Ladang Felda Palong 17, 73460 Gemas, Negeri Sembilan.	02° 50' 12" N	102° 34' 47" E	2,153.52	1,891.40	39,504
FGVPM Palong 18	Ladang FGV Palong 18, 73430 Gemas, Negeri Sembilan.	02° 47' 33" N	102° 34' 45" E	1,949.80	1,785.48	34,599
FGVPM Palong 19	Ladang Felda Palong 19, W/Pos Palong 13, 73460, Gemas, Negeri Sembilan.	02° 50' 12" N	102° 34' 47" E	1,476.75	1,348.22	24,211
FGVPM Palong 20	Ladang FGV Palong 20, 73430 Gemas, Negeri Sembilan.	02° 53' 32" N	102° 37' 01" E	2,169.50	1,937.65	32,138
FGVPM Palong 21	Ladang Felda Palong 21, W/Pos Palong 14, 73460 Gemas, Negeri Sembilan.	02° 53' 32" N	102° 34' 01" E	1,344.42	1,221.16	22,412
FGVPM Serting Hilir 8	Ladang Felda Serting Hilir 08, 72120 Sri Jempol, Negeri Sembilan.	02° 56' 43" N	102° 29' 56" E	1,712.29	1,544.31	21,416
FGVPM Tembangau 6	Ladang FGV Tembangau 6, 28380 Kemayan, Pahang.	02° 59' 23" N	102° 35' 17" E	2,410.65	1,703.09	23,977
TOTAL				13,216.93	11,431.31	198,257