

D-28-3, Level 28, Menara Suezcap 1 No. 2, Jalan Kerinchi Gerbang Kerinchi Lestari 59200 Kuala Lumpur Malaysia Tel +603 7931 0032 Fax +603 7931 0419 ia.mysbaenquiry@intertek.com intertek.com

13 May 2019

ICI Ref: MSPO 012A (POM) & MSPO 012B (Estates) – FGV Holdings Berhad – Kompleks Neram grouping Stage 2

Dear Stakeholders,

Invitation to comment on MSPO Stage 2 of FGV Holdings Berhad, Plantation Management Unit – Kompleks Neram grouping, Kuantan (Pahang) & Kemaman (Terengganu), Malaysia

FGV Holdings Berhad has commissioned Intertek Certification International Sdn Bhd for the assessment and certification of its Plantation Management Unit, Kompleks Neram Grouping against the requirement of the Malaysian Sustainable Palm Oil Standards series, MSPO 2530-3 (2013) General principles for oil palm plantations and organised smallholders and MSPO 2530-4 (2013) General principles for palm oil mills.

Intertek Certification International plans to conduct the Stage 2 of FGV Holdings Berhad, Plantation Management Unit, Kompleks Neram grouping on 12 – 14 June 2019.

In ensuring that the organization continues to meet MSPO certification scheme requirements and in obtaining the feedback, Intertek Certification International Sdn Bhd would like to invite interested parties to comment on the assessment of FGV Holdings Berhad, Plantation Management Unit, Kompleks Neram grouping. The certification unit are located at Kuantan (Pahang) & Kemaman (Terengganu), Malaysia.

In brief, FGV Holdings Berhad has been a member of RSPO since 27 December 2016 and is committed to full compliance with the RSPO P&C and full certification in all aspects of its operations FGV Holdings Berhad owns and operates 70 palm oil mills (Plantation Management Unit) and 176 estates, throughout Malaysia.

Details of the plantation mill and estates to be assessed are as follows:

## PMU: Kompleks Neram grouping

| Name                                   | Address  | GPS Reference |                |  |
|--|--|---------------|----------------|--|
| Name                                   |  | Latitude      | Longitude      |  |
| Neram POM<br>(Capacity: 54<br>MT/hour) | Kilang Sawit Neram, Pejabat Pos Mini, Felda<br>Neram 1, 26160 Kuantan, Pahang Darul<br>Makmur  | 4°00'18.00"N  | 103° 17'20.4"E |  |
| FGVPM Cherul 03<br>Estate              | Ladang Felda Cherul 03, W/Pos Bandar Baru<br>Cheneh , 24000, Kemaman, Terengganu<br>Darul Iman | 4°07'19.6"N   | 102°10'38.2"E  |  |

| Name of estate               | Address   | Mature<br>OP* (Ha) | Immature<br>OP* (Ha) | Area Summary*     |                 | Annual FFB             |
|------------------------------|---|--------------------|----------------------|-------------------|-----------------|------------------------|
|                              |   |                    |                      | Certified<br>(Ha) | Planted<br>(Ha) | Production<br>(Ton) ** |
| FGVPM<br>Cherul 03<br>estate | Ladang Felda Cherul 03,<br>W/Pos Bandar Baru<br>Cheneh , 24000, Kemaman,<br>Terengganu Darul Iman | 1,963.51           | 0                    | 2,798.77          | 1,963.51        | 16,713.03              |
|                              | Total   | 1,963.51           | 0                    | 2,798.77          | 1,963.51        | 16,713.03              |

<sup>\*&</sup>amp;\*\* - Estimation for the past 12 months (2016 / 2017)



| Name of Mill         | Address   | Annual Production |             | Capacity of Mill |
|----------------------|---|-------------------|-------------|------------------|
| Name of Mill         |   | CPO<br>(Ton)      | PK<br>(Ton) | (Ton /<br>Hour)  |
| Kompleks Neram - POM | Kilang Sawit Neram, Pejabat Pos<br>Mini, Felda Neram 1, 26160 Kuantan,<br>Pahang Darul Makmur | 3,382.72          | 889.13      | 54               |

<sup>\*</sup> Estimation for the past 12 months (Jan-Dec 2017)

Intertek Certification International Sdn Bhd [formerly known as Moody International Certification (Malaysia) Sdn Bhd] is part of the Intertek Group, which is a worldwide technical services organization dedicated to reducing clients' risks by providing technical inspection services, management system certification in quality, environmental, occupational safety & health and product certification, RSPO P&C, RSPO SCC, ISCC, MSPO, Marine Sustainability Chain-of-Custody, MTCS and PEFC Chain-of Custody certification in applicable industry sectors including the agricultural and forestry sectors. Intertek operates globally providing clients with a wideranging technical inspection expertise and access to thousands of skilled specialists worldwide. Intertek Group's certification business is ranked in the top 10 worldwide, and is available globally offering certification across a wide range of industries.

Intertek Certification International Sdn Bhd has appointed the following team for the assessment: \

## Lead Assessor

 Dr Ooi Cheng Lee (Palm Oil Mill, Legal Aspects, Good Agricultural Practice, Integrated Pest Management, Land Use and Supply Chain at Mill)

## Assessor

- o Mr. Sazali Bin Hasni (Stakeholder Consultation, Environment, HCV / Conservation)
- Mr. Jumat Bin Majid (Stakeholder Consultation, Legal Aspects, Social, Occupational Safety & Health)

With regards to the forthcoming assessment at the above-stated locations, Intertek Certification International Sdn Bhd welcomes stakeholders to provide comments on any of the following matters related to the site for assessment:

- Environmental protection
- Employment opportunities
- Other matters relevant to the assessment
- Biodiversity conservation
- Community development

Comments received within 30 days from the date of this letter will be considered in the certification assessment. Please direct your comments to:

Mr. William Ng Tuck Seong MSPO Program Manager Intertek Certification International Sdn Bhd D-28-3, Level 28, Menara Suezcap 1 No. 2, Jalan Kerinchi, Gerbang Kerinchi Lestari 59200 Kuala Lumpur, Malaysia Tel: 03-7931 0032 Fax: 03-7931 0419

Email: william.ng@intertek.com

Mr. Anthonius Sani Senior Manager, Certification & Due Diligence (CDD) FGV Holdings Berhad, Level 20, West Wisma FGV Jalan Raja Laut, 50350 Kuala Lumpur, Malaysia

Tel: +603 2789 0000 Fax: +603 2789 0001

Email: anthonius.s@fgvholdings.com

We thank you for your comments and feedback.

Yours faithfully,

William Ng Tuck Seong MSPO Program Manager Intertek Certification International Sdn Bhd