

18 Oct 2019

ICI Ref: R9319/18-2/FGV Holdings Berhad – Kompleks Bukit Kepayang grouping ASA-01

Dear Stakeholders,

Invitation to comment on RSPO Annual Surveillance Assessment (ASA-01) of FGV Holdings Berhad (RSPO Membership No: 1-0225-16-000-00), Plantation Management Unit – Kompleks Bukit Kepayang grouping, Pahang, Malaysia

FGV Berhad has commissioned Intertek Certification International Sdn Bhd for the assessment and certification of its Plantation Management Unit, Kompleks Bukit Kepayang grouping against the requirement of the Roundtable on Sustainable Oil Palm, Principles and Criteria (RSPO P&C) 2013 and in line with the Malaysian National Interpretation (MYNI) 2014 and RSPO SCCS 2017 for Palm Oil Mill.

Intertek Certification International plans to conduct the Annual Surveillance Assessment (ASA-01) of FGV Holdings Berhad, Plantation Management Unit, Kompleks Bukit Kepayang grouping on 19 – 22 November 2019.

In ensuring that the organization continues to meet RSPO P&C, MYNI, RSPO SCCS for Palm Oil Mill 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 Bukit Kepayang grouping. The certification unit are located at Pahang, 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 Bukit Kepayang grouping

Name	Address	GPS Reference	
		Latitude	Longitude
Kilang Sawit Bukit Kepayang (Capacity: 40 MT/hour)	Kilang Sawit Bukit Kepayang,Pejabat Pos Triang, Pahang Darul Makmur, Malaysia	3° 16' 11"N	102° 35' 45"E
Terapai 03 Estate	d/a Felda Mayam, 28220 Bera, Pahang Darul Makmur, Malaysia	3° 25' 51.98"N	102° 46' 53.65"E

Name of estate	Address	Mature OP* (Ha)	Immature OP* (Ha)	Area Summary*		Annual FFB Production (Ton) **
				Certified (Ha)	Planted (Ha)	
Terapai 03 Estate	Ladang Felda Kledang 02, D/a Felda Sening, 81900 Kota Tinggi, Johor Darul Takzim	1,631.92	402.98	2,552.42	2,034.90	22,819.61
Total		1,631.92	402.98	2,542.49	2,034.90	22,819.61

* & ** - Estimation for the past 12 months (2017 / 2018)



Name of Mill	Address	Annual Production *		Capacity of Mill (Ton / Hour)
		CPO (Ton)	PK (Ton)	
Kilang Sawit Bukit Kepayang	Kilang Sawit Bukit Kepayang, Pejabat Pos Triang, Pahang Darul Makmur, Malaysia	3,654.15	1,006.81	40

* Jan – Dec 2018

Intertek Certification International 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 SCC, ISCC, 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 wide-ranging 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**
 - Mr. Mohd Hafiz Mat Hussain (Palm Oil Mill, Legal Aspects, Good Agricultural Practice, Integrated Pest Management, Land Use and Supply Chain at Mill)
- **Assessor**
 - Mr. Sazali Bin Hasni (Stakeholder Consultation, Environment, HCV / Conservation)
 - Mr. Jumat Majid (Stakeholder Consultation, Legal Aspects, Social, Occupational Safety & Health)
 - Mr. Mohamad Amirul Saifullah (Stakeholder Consultation, Good Agricultural Practice)
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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:

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We thank you for your comments and feedback.

Yours faithfully,

A handwritten signature in black ink, appearing to read 'Augustine Loh', with a long horizontal flourish extending to the right.

Augustine Loh
RSPO Program Manager
Intertek Certification International Sdn Bhd