

12 November 2019

ICI Ref: R9320/19-2/FGV Holdings Berhad –Penggeli 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 – KS Penggeli grouping, Johor, Malaysia

FGV Holdings Berhad has commissioned Intertek Certification International Sdn Bhd for the assessment and certification of its Plantation Management Unit, Kompleks Penggeli grouping against the requirement of the Roundtable on Sustainable Oil Palm, Principles and Criteria (RSPO P&C) 2018 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, KS Penggeli grouping on 16 – 19 December 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, KS Penggeli grouping. The certification unit are located at Johor, 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 Penggeli grouping

Name	Address	GPS Reference	
		Latitude	Longitude
Penggeli POM (Capacity: 54 MT/hour)	Kilang Sawit Penggeli, Peti Surat 28, Bandar Tenggara, 81000, Kulai, Johor, Malaysia	1°49'34" N	103°38'25" E
Ladang FGVPM Inas Selatan	Ladang FGVPM Inas Selatan, Jalan Titiwangsa, 81000 Kulai, Johor, Malaysia	1° 46' 26"N	103°36' 45" E

Name of estate	Address	Mature OP* (Ha)	Immature OP* (Ha)	Area Summary*		Annual FFB Production (Ton) **
				Certified (Ha)	Planted (Ha)	
Ladang FGVPM Inas Selatan	Jalan Titiwangsa, 81000 Kulai Johor	733.97	329.12	1160.21	1063.09	11,368.17
Total		733.97	329.12	1160.21	1063.09	11,368.17

* & ** - Year 2018

Name of Mill	Address	Annual Production *		Capacity of Mill (Ton / Hour)
		CPO (Ton)	PK (Ton)	
KS Penggeli- POM	Kilang Sawit Penggeli, Peti Surat 28, Bandar Tenggara, 81000, Kulai, Johor, Malaysia	2,730.00	735.00	54

* Jan - Dec 2018



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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**
 - Mr. Sazali Bin Hasni (Stakeholder Consultation, Environment, HCV / Conservation)
 - Mr. Jumat Majid (Stakeholder Consultation, Legal Aspects, Social, Occupational Safety & Health)
 - Mr. Mohammad Amirul Saifullah (Stakeholder Consultation, Good Agricultural Practice)

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,

Augustine Loh
RSPO Program Manager
Intertek Certification International Sdn Bhd