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11 February 2019

ICI Ref: R9311/17-2/FGV Holdings Berhad– Kompleks Triang grouping – Annual Surveillance Assessment (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 Triang grouping, Pahang, Malaysia

FGV Holdings Berhad has commissioned Intertek Certification International Sdn Bhd for the assessment and certification of its Plantation Management Unit, Kompleks Triang 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 Triang grouping on 11 – 15 March 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 Triang grouping. The certification unit are located at Pahang, Malaysia.

In brief, FGV Holdings Berhad Bhd 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:

| Name | Address | GPS Reference | | |
|------------------|---|---------------|------------|--|
| Name | Address | Latitude | Longitude | |
| Triang POM | Kilang Sawit Triang, Felda Palm Industries, | | | |
| (Capacity: 54 | 25700 Kuantan, Pahang Darul Makmur, | 3.2692 N | 102.5799 E | |
| MT/hour) | Malaysia | | | |
| FGVPM Triang 2 | Ladang Felda Triang 02, 28300 Triang, | 3.2284 N | 102.5250 E | |
| estate | Pahang Darul Makmur, Malaysia | 3.2204 N | 102.3230 E | |
| FGVPM Triang 4 | Ladang FGVPM Triang 04, 28300 Triang, | 2 2270 N | 100 E0E0 E | |
| estate | Pahang Darul Makmur, Malaysia | 3.2270 N | 102.5250 E | |
| FGVPM Triang | Ladang FGVPM Triang Selatan 01, Pahang | 0.4570 N | 400 5000 F | |
| Selatan 1 estate | Darul Makmur, Malaysia | 3.1573 N | 102.5339 E | |

PMU: Kompleks Triang grouping

| Name of estate | Address | Mature OP* (Ha) | Immature OP* (Ha) | Area Summary* | | Annual |
|---------------------|--------------------------|--------------------|----------------------|-------------------|-----------------|-------------------------------|
| | | | | Certified (Ha) | Planted (Ha) | FFB Production (Ton) ** |
| FGVPM | Ladang Felda Triang 02, | | | | | |
| Triang 2 | 28300 Triang, Pahang | 548.85 | 1,053.67 | 1,682.62 | 1,602.52 | 1,336.32 |
| estate | Darul Makmur, Malaysia | | | | | |
| FGVPM | Ladang FGVPM Triang 04, | | | | | |
| Triang 4 | 28300 Triang, Pahang | 692.64 | 1,253.16 | 2,368.90 | 1,945.80 | 8,315.81 |
| estate | Darul Makmur, Malaysia | | | | | |
| FGVPM | Ladang FGVPM Triang | | | | | |
| Triang | Selatan 01, Pahang Darul | 2,703.70 | 0 | 3,339.26 | 2,703.70 | 40,871.16 |
| Selatan 1 estate | Makmur, Malaysia | 2,703.70 | 0 | 3,339.20 | 2,703.70 | 40,071.10 |
| Total | | 3,945.19 | 2,306.83 | 7,390.78 | 6,252.02 | 50,523.29 |

*As at Dec 2017 & ** Jan – Dec 2017

Intertek Certification International Sdn Bhd (188296-W)

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| | | Annual Production * | | Capacity of |
|-----------------------|--|---------------------|----------|----------------------|
| Name of Mill | Address | CPO (Ton) | PK (Ton) | Mill (Ton / Hour) |
| Kompleks Triang - POM | Kilang Sawit Triang, Felda Palm Industries, 25700 Kuantan, Pahang Darul Makmur, Malaysia | 10,334 | 2,939 | 54 |

^{*}Jan – Dec 2017

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

- Lead Assessor
 - Mr. Augustine Loh (Palm Oil Mill, Legal Aspects, Good Agricultural Practice, Integrated Pest Management, Land Use and Supply Chain at Mill)
- Assessor
 - o Mr. Sazali Hasni (Stakeholder Consultation, Environment, HCV / Conservation)
 - Mr. Jumat 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. Augustine Loh RSPO 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: augustine.loh@intertek.com Mr. Norazam bin Abdul Hameed Head of Plantation Sustainability Department Plantations Sustainability Department (PSD) FGV Holdings Berhad, Level 20, West Wisma FGV Jalan Raja Laut, 50350 Kuala Lumpur, Malaysia Tel: +603 2789 0000 Fax: +603 2789 0001 Email: norazam.ah@fgvholdings.com



We thank you for your comments and feedback.

Yours faithfully,

Augustine Loh RSPO Program Manager Intertek Certification International Sdn Bhd