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20 February 2020

ICI Ref: R9311/17-3/FGV Holdings Berhad– Kompleks Triang grouping – Annual Surveillance Assessment (ASA-02)

Dear Stakeholders,

Invitation to comment on RSPO Annual Surveillance Assessment (ASA-02) 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) 2018 and in line with the Malaysian National Interpretation (MYNI) 2019 and RSPO SCCS 2017 for Palm Oil Mill.

Intertek Certification International plans to conduct the Annual Surveillance Assessment (ASA-02) of FGV Holdings Berhad, Plantation Management Unit, Kompleks Triang grouping on 23 – 27 March 2020.

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 (Capacity: 54 MT/hour) | Kilang Sawit Triang, Felda Palm Industries, 25700 Kuantan, Pahang Darul Makmur, Malaysia | 3.2692 N | 102.5799 E | |
| FGVPM Triang 2 estate | Ladang Felda Triang 02, 28300 Triang, Pahang Darul Makmur, Malaysia | 3.2284 N | 102.5250 E | |
| FGVPM Triang 4 estate | Ladang FGVPM Triang 04, 28300 Triang, Pahang Darul Makmur, Malaysia | 3.2270 N | 102.5250 E | |
| FGVPM Triang Selatan 1 estate | Ladang FGVPM Triang Selatan 01, Pahang 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 Triang 2 estate | Ladang Felda Triang 02, 28300 Triang, Pahang Darul Makmur, Malaysia | 1,602.52 | 0 | 1,682.62 | 1,602.52 | 6,493.78 |
| FGVPM Triang 4 estate | Ladang FGVPM Triang 04, 28300 Triang, Pahang Darul Makmur, Malaysia | 1,395.98 | 724.74 | 2,368.90 | 2,120.72 | 15,130.40 |
| FGVPM Triang Selatan 1 estate | Ladang FGVPM Triang Selatan 01, Pahang Darul Makmur, Malaysia | 2,618.31 | 280.03 | 3,286.76 | 2,898.34 | 44,178.26 |
| | Total | 5,616.81 | 1,004.77 | 7,338.28 | 6,621.58 | 65,802.44 |

*As at March 2019 & ** June 2018 - May 2019



| | | 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 | 12,792 | 3,632 | 54 |

^{*} June 2018 – May 2019

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 Hussian (Palm Oil Mill, Legal Aspects,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)
 - Mr. Mohamad Amirul Saifullah (Stakeholder Consultation, Good Agricultural Practice, Integrated Pest Management)

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

- Biodiversity conservation
- Community development
- Other matters relevant to the assessment

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,

Mohd Hafiz Mat Hussain RSPO Scheme Manager Intertek Certification International Sdn Bhd