

04 September 2023

Dear Stakeholders,

Public Notification: MSPO Recertification Assessment of FGV Palm Industries Sdn Bhd - Lepar Hilir Palm Oil Mill, Gambang, Kuantan, Pahang, Malaysia

FGV Palm Industries Sdn Bhd has appointed BSI Services Malaysia Sdn Bhd to conduct MSPO Recertification Assessment of its Lepar Hilir Palm Oil Mill and its supply base. The details of the certification unit is as below:

Palm Oil Mill		
Mill Name	Lepar Hilir Palm Oil Mill	
Mill Capacity (tons/hour)	54 MT/hr	
Address/ Location	26300 Gambang, Kuantan, Pahang, Malaysia	
GPS Reference	Latitude	003° 38' 39.26" N
	Longitude	103° 00' 40.22" E

Estates					
Estates	Location	GPS Reference		Planted Area (Ha)	Total Area to be Certified (Ha)
		Latitude	Longitude		
FGVPMSB Lepar Hilir 5 Estate MPOB License No.: 559601002000	Felda Lepar Hilir 5, Mukim Lepar, 26300 Kuantan, Pahang, Malaysia	3° 36' 03.83" N	103° 00' 40.65" E	2,607.61	2,889.54
FGVPMSB Lepar Hilir 6 Estate MPOB License No.: 559043002000	Felda Lepar Hilir 6, Mukim Lepar, 26300 Kuantan, Pahang, Malaysia	3° 35' 59.30" N	103° 00' 40.93" E	2,322.91	2,646.97
FGVPMSB Lepar Hilir 7 Estate MPOB License No.: 619817002000	Felda Lepar Hilir 8, Mukim Lepar, 26300 Kuantan, Pahang, Malaysia	3° 39' 43.23" N	102° 59' 18.02" E	2,052.01	2,317.04
FGVPMSB Lepar Hilir 8 Estate MPOB License No.: 558970002000	Felda Lepar Hilir 8, Mukim Lepar, 26300 Kuantan, Pahang, Malaysia	3° 39' 04.90" N	103° 05' 02.90" E	1,324.19	1,412.79
Total				8,306.72	9,266.34

BSI Services Malaysia Sdn Bhd plans to conduct this Recertification Assessment from 09 - 12 October 2023. The assessment will be conducted based on MS 2530-4:2013 Malaysian Sustainable Palm Oil (MSPO) Part 4: General Principles for Palm Oil Mills and MS 2530-3:2013 Malaysian Sustainable Palm Oil (MSPO) Part 3: General Principles for Oil Palm Plantations and Organized Smallholders.

Reference of the standards can be accessed at <https://www.mpocc.org.my/oil-palm-management-standard>. The assessment will cover legal, environment, economical, workers' health and safety, and social aspects as required by Malaysian Sustainable Palm Oil MS 2530:2013 Standards.

BSI Services Malaysia Sdn Bhd is accredited to provide independent, third-party MSPO certification. BSI Malaysia is a subsidiary of BSI Group, a Royal Charter Company. BSI is the world's trusted brand in providing business improvement solutions with more than 86,000 clients in over 193 countries. BSI's mission is to share knowledge, innovation and best practice to help people and organizations make excellence a habit. BSI is the U.K.'s National Standards Body.

The BSI Audit Team assigned for this assessment are:

Audit Team	Role/Area of Requirement	Qualification and Experience
Hafriazhar bin Mohd Mokhtar	Team Leader Best Management Practice for mill and estate, legal compliance, environment aspect, HCV, continuous improvement, social aspect and workers welfare, worker consultation, stakeholder consultation, impact assessments and policies.	<ul style="list-style-type: none"> - Holds a Bachelor of Engineering (Chemical), University of Technology Malaysia. - He has more than five years of direct work experience in the upstream processes of palm oil within the plantation industry. - He also has the experiences as auditor for several standards including CDM, ISO 9001, ISO 14001, ISO 45001, and ISO 50001. - Successfully completed the ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, MSPO Auditor Training Course, MSPO SCCS Auditor Training Course, HCV-HCS Training, and SMETA Requirements Training.
Mohd Abdul Hafiz bin Jali	Team Member Occupational health and safety, operation procedure, organization commitments, legal compliance, long term economy plan.	<ul style="list-style-type: none"> - Holds a Bachelor Degree of Technology (Hon.) – Majoring in Bioprocess, Universiti Sains Malaysia and Diploma in Food Technology from Politeknik Sultan Haji Ahmad Shah (POLISAS). - He has more than four years experiences in oil palm industry during his working services and 4 years' experiences in sustainability audit and consultancy. - Successfully completed the OHSAS 18001:2007 Lead Auditor Course, ISO 9001 Lead Auditor Course, and MSPO Auditor Training Course.
Hanafi bin Shufaat @ Mohd	Team Member Best Management Practice for mill and estate, legal compliance, environment aspect, HCV, continuous improvement.	<ul style="list-style-type: none"> - Holds an Executive Master in Plantation Management from Asean E University and Diploma in Plantation Industry Management from MARA University of Technology. - Has 17 years working experience in oil palm plantations. - Successfully completed the Lead Auditor Course Integrated Management Systems (IMS) ISO 9001 & ISO 14001, and MSPO Auditor Training Course.

In preparation for the assessment, we would like to seek views and opinions from related stakeholders regarding to any issues that is related to this oil palm management which may determine the level of compliance. We would like to seek your views and opinions on the following aspects but not limited to:

- Environment or social aspect
- Environmental Protection
- Biodiversity conservation
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Human Rights & child labor protection
- Suggestion for improvement
- Compliance of the management unit

A stakeholder consultation meeting will be arranged during the assessment and the date is stated in above. You are cordially invited to provide your views and opinion during the meeting. Please inform the Director of Operations, Technical & Compliance - Assurance if you would like to attend this meeting. The details are provided below.

Alternatively, you can provide your views and opinion through writing. In case your option is to provide us in writing, only comments received within 30 days from the date of this letter will be considered in the Assessment. The following details shall be included for any case we may need to contact you for clarification or follow-up on any issue raised by you.

Name:
Address:
Email:
Phone Number:
Fax Number:

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply "IN CONFIDENCE". Please direct your comments, views and opinion to:

**Director
Operations, Technical & Compliance -
Assurance**

Mr. Azrul Wan Azizan
BSI Services Malaysia Sdn Bhd
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**AND / Auditee:
OR**

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If there is any further complaints, dispute or grievances, please visit <https://www.bsigroup.com/en-MY/our-services/Customer-Feedback-Policy-and-Procedure/> for our available procedures.



Inspiring trust for a more resilient world.

Thank you very much for your input.

Your sincerely,

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Azrul Wan Azizan
Director
Operations, Technical & Compliance - Assurance

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