

13 November 2023

Dear Stakeholders,

Public Notification: MSPO Recertification Assessment of FGV Palm Industries Sdn Bhd - Kerteh Palm Oil Mill, Ketengah Jaya, Terengganu, Malaysia

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

Palm Oil Mill		
Mill Name	Kerteh Palm Oil Mill	
Mill Capacity (tons/hour)	60 MT/hr	
Address/ Location	Kilang Kelapa Sawit Kerteh, Beg Berkunci No. 3, 23309 Ketengah Jaya, Terengganu, Malaysia	
GPS Reference	Latitude	004° 37' 33.00" N
	Longitude	103° 19' 55.00" E

Estates					
Estates	Location	GPS Reference		Planted Area (Ha)	Total Area to be Certified (Ha)
		Latitude	Longitude		
FGVPM Semaring 01 Estate MPOB License No.: 560381002000	Ladang Felda Semaring 01, P.O. Box No. 7, Pejabat Pos A.M.B.S, 23400 Dungun, Terengganu, Malaysia	004° 40' 20.00" N	103° 02' 25.00" E	981.05	1,246.47
FGVAS Kerteh Estate MPOB License No.: 502671002000	Ladang FASSB Kerteh, Jalan Kelubi, Ketengah Jaya, 23300 Dungun, Terengganu, Malaysia	004° 34' 29.00" N	103° 19' 13.00" E	106.42	110.56
Total				1,087.47	1,357.03

BSI Services Malaysia Sdn Bhd plans to conduct this Recertification Assessment from 18 - 21 December 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
Mohamad Amirul Saifullah bin Mohamad Senan	<p>Team Leader</p> <p>Social aspect and workers welfare, worker consultation, stakeholder consultation, impact assessments and policies.</p>	<ul style="list-style-type: none"> - Holds a Bachelor of Agricultural Science from Universiti Putra Malaysia. - More than 6 years working experience in oil palm plantation operations, agriculture, safety, and health related field. He has been attached to a large publicly listed plantation organisation since 2012. - His job responsibilities include supervision and monitoring to ensure that all estate operations are complying to the RSPO, ISCC and MSPO requirements and regulations, Good Agricultural Practice, and other standard operation procedures. - He has good on-field knowledge in the Palm Oil sector such as industry fundamentals on good agricultural practices (GAP), best management practices (BMP), sustainability, social and OHS issues (e.g., worker welfare issues and social matters such as employment terms, gender issues, worker welfare etc.) environmental matters (e.g., pollution control, conservation of resources). - Successfully completed the ISO 9001 Quality Management System 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, and Social accountability (SA8000).
Mohd Abdul Hafiz bin Jali	<p>Team Member</p> <p>Occupational health and safety, operation procedure, organization commitments, legal compliance, long term economy plan.</p>	<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	<p>Team Member</p> <p>Best Management Practice for mill and estate, legal compliance, environment aspect, HCV, continuous improvement.</p>	<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.

Audit Team	Role/Area of Requirement	Qualification and Experience
		- 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**

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 BSI Services Malaysia Sdn Bhd
 Level 29, The Gardens North Tower
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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.

Thank you very much for your input.

Your sincerely,

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Azrul Wan Azizan
Director
Operations, Technical & Compliance - Assurance