



26 November 2018

Dear Stakeholders,

Invitation to comment on MSPO Initial Assesment of FELDA Kemajuan Tanah Persekutuan (FELDA) Gugusan Jengka 18 Zon 02.

Lembaga Kemajuan Tanah Persekutuan (FELDA) Gugusan Jengka 18 Zon 02 has appointed Trans Certification International Sdn Bhd to conduct MSPO Initial Assessment of its Felda Gugusan Jengka 18 Zon 02 Scheme Smallholders. The assessment will be conducted at 5 Scheme has been managed by Felda Gugusan Jengka 18 Zon 02.

Trans Certification International Sdn Bhd plans to conduct initial assessment of Felda Gugusan Jengka 18 Zon 02 from 26 until 28 December 2018. The assessment will be conducted based on the Malaysian Sustainable Palm Oil (MSPO) MS 2530-3:2013 General Principles for Oil Palm Plantation and Organized Smallholders. Copy of Standard MS 2530-3:2013 can be occupied from Department Standards Malaysia through email at: central@jsm.gov.my. The assessment will cover legal, environment, economical, workers' health and safety, and social aspects as required by MSPO.



The following are the information on the certification unit:

Plantations	Address	Total Area (Ha)	Total Smallholders	GPS Reference
Jengka 18	Pejabat Felda Jengka 18, 26400 Bandar Tun Abdul Razak Jengka, Pahang.	1807.3	468	Longitude : E 102 ⁰ 32' 41" Latitude : N 3 ⁰ 36' 13"
Jengka 19	Pejabat Felda Jengka 19, 26400 Bandar Tun Abdul Razak Jengka, Pahang.	2417.34	597	Longitude : E 102 ⁰ 31' 10.2" Latitude : N 03 ⁰ 34' 10.7"
Jengka 20	Pejabat FELDA Jengka 20 26400 bandar Jengka Pahang	1882.71	409	Longitude : 102.5443 ⁰ E Latitude : 3.6541 ⁰ N
Kg. Awah	Pejabat Felda Kg Awah, 28030 Temerloh, Pahang Darul Makmur.	947.38	334	Longitude : E 102 ⁰ 31' 10" Latitude : N 3 ⁰ 29' 50"
Sg. Nerek	Pejabat Felda Sg Nerek, 28030 Temerloh Pahang	1365.68	350	Longitude : 102.5332 ⁰ E Latitude : 3.5403 ⁰ N

Trans Certification International Sdn Bhd is 100% Bumiputra Company was establishing since 2017 mainly provider sustainable, quality management, product certification. Since 2015, TCI was actively doing audited on behalf of a few of Certification Body. TCI has established a Standard Operating Procedure for Appeal and Complaint that can be occupied TCI website: <https://transcert.com.my/complaint-procedure/>. The TCI Audit Team assigned for the initial assessment of Felda Gugusan Jengka 18 Zon 02 is as follows:

- i) **Mr Ermadasila** as Lead Auditor (Legal, Social and Internal and External Stakeholder Consultation)
- ii) **Mr Wan Mohammad Azlan** as Team Member (Environmental and HCV)



In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related aspects in FELDA operation particularly on environment or social aspect. Date and time for consultation of interested parties are as follow:

Date : 27 December 2018
Time : 10.00am-12.00pm
Location : Pejabat Felda Jengka 18,
26400 Bandar Tun Abdul Razak,
Jengka, Pahang

If you do not have the opportunity to attend this assessment meeting, you are invited to meet with the Auditors during the course of the Malaysian Sustainable Palm Oil assessment.

Topic that you may wish to comment are as follows:

- 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
- Suggestion for improvement

Comment received within 30 days from the date of this letter will be considers in the Assessment. Please include the following details in case we may need to contact you for clarification or follow-up on any issue raised by you.



TRANS CERTIFICATION INTERNATIONAL SDN. BHD.
No. B52, TINGKAT 1, JALAN IM3/10, BANDAR INDERA MAHKOTA, 25200 KUANTAN, PAHANG
014-5006386 / 013-3134719
info@transcert.com.my

Name:	
Address:	
E-mail:	
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 to:

Scheme Coordinator

Aini Nazurah Mohd Zi
Trans Certification International Sdn
Bhd.
No. B52, Tingkat 1,
Jalan IM3/10, Bandar Indera Mahkota,
25200 Kuantan Pahang.
Email: info@transcert.com.my

DAN/ATAU

Auditee:

Mohammad Nazri Ulin

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No. 11, Persiaran KLCC
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Thank you very much for your input.

Your sincerely,

Aini Nazurah Mohd Zi

Scheme Coordinator

Trans Certification International Sdn Bhd