

info@transcert.com.my

02 November 2019

Dear Stakeholders,

<u>Invitation to comment on MSPO Initial Assesment of FGV Palm Industries Sdn Bhd -</u> Tementi POM.

FGV Tementi POM has appointed Trans Certification International Sdn Bhd to conduct MSPO Initial Assessment of its FGV Tementi POM Scheme Smallholders. The assessment will be conducted at 1 mill has been managed by FGV Tementi POM.

Trans Certification International Sdn Bhd plans to conduct initial assessment of FGV Tementi POM on **02 December 2019**. The assessment will be conducted based on the Malaysian Sustainable Palm Oil (MSPO) MS 2530-4:2013 General Principles for Palm Oil Mill. Copy of Standard MS 2530-4:2013 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.



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The following are the information on the certification unit:

Plantations	Address	Mill Capacity (MT/Hour)	Total Smallholders	GPS Reference
Kilang Sawit Tementi	Kilang Sawit Tementi, 1510, Sebertak, 28300 Triang, Pahang	40	n/a	3°15'49"N 102°35'55"E

Trans Certification International Sdn Bhd 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 is as follows:

- i) **Mr. Mohd Rizal bin Md Kassim** as Lead Auditor (Legal, Social and Internal and External Stakeholder Consultation).
- ii) Mr. Abdul Hakim bin Mohamad 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 FGV Tementi POM operation particularly on environment or social aspect. Date and time for consultation of interested parties are as follow:

Date : 02 December 2019

Time : 10.00 a.m. – 12.00 p.m.

Location : Kilang Sawit Tementi, 1510, Sebertak,

28300 Triang, Pahang.



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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.

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"



 $in \underline{fo@transcert.com.my}\\$

Please direct your comments to:

Scheme Coordinator

Norsyahidah Manaf Trans Certification International Sdn Bhd. No. B52, Tingkat 1, Jalan IM3/10, Bandar Indera Mahkota, 25200 Kuantan Pahang.

Tel: +609-5751333

Email: info@transcert.com.my

Thank you very much for your input.

Your sincerely,

Norsyahidah Manaf

Scheme Coordinator

Trans Certification International Sdn Bhd