TRANS CERTIFICATION & INSPECTION SDN. BHD.



Contacts 09-5751333 / 0139108724 Address B30, Level 1, Jalan IM 2/5, Bandar Indera Mahkota, 25200 Kuantan, Pahang

02 Oct 2024

Dear Stakeholders,

Invitation to comment on MSPO Initial Assesment of FGV HAMPARAN BADAI

FGV HAMPARAN BADAI has appointed Trans Certification & Inspection Sdn. Bhd. (TRANS) to conduct MSPO Initial Assessment of its **FGV HAMPARAN BADAI**. Scheme Smallholders. The assessment will be conducted at 12 estates and one mill has been managed by **FGV HAMPARAN BADAI**.

Trans Certification & Inspection Sdn. Bhd. plans to conduct initial assessment of **FGV HAMPARAN BADAI** for estate on 5-7/11/2024 and mill on 15/11/2024. 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 and MS 2530-4:2013 'General Principle for Palm Oil Mill'. Copy of Standard MS 2530-3:2013 and 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.

The following are the information on the certification unit:

Plantations	Address	Total Area	GPS
Fidilialions	Address		Reference
		(Ha)	Reference
Ladang Sahabat	Peti Surat No. 61,	2135.33	N 5° 11' 47"
21(Estate)	Pos Cenderawasih,		E 119° 04'
	91150 Lahad Datu,		15.60"
	Sabah		
Ladang Sahabat	Peti Surat No. 99,	2559.59	N 5° 13' 57"
22(Estate)	Pos Cenderawasih,		E 119° 12' 25"
	91150 Lahad Datu,		
	Sabah		
Ladang Sahabat	Peti Surat No. 31,	2322.20	N 5° 16' 49"
23(Estate)	Pos Cenderawasih,		E 119° 13' 57"
	91150 Lahad Datu,		
	Sabah		
Ladang Sahabat	Peti Surat No. 31,	2057.45	N 5° 16' 49"
24(Estate)	Pos Cenderawasih,		E 119° 12' 58"
	91150 Lahad Datu,		
	Sabah		
Ladang Sahabat	Peti Surat No. 69,	1845.40	N 5° 21' 57.96"
26(Estate)	Pos Cenderawasih,		E 119° 12'
	91150 Lahad Datu,		10.80"
	Sabah		
Ladang Sahabat	Peti Surat No. 39,	1755.29	N 5° 21'
27(Estate)	Pos Cenderawasih,		55.714"
	91150 Lahad Datu,		E 119°
	Sabah		12'23.615"
Ladang Sahabat	Peti Surat No. 96,	2784.35	N 5° 21' 58.21"
28(Estate)	Pos Cenderawasih,		E 119° 12'
	91150 Lahad Datu,		7.20"
	Sabah		
Ladang Sahabat	Peti Surat No. 31,	1895.31	N 5° 16' 52.32"
31 (Estate)	Pos Cenderawasih,		E 119° 12'
	91150 Lahad Datu,		57.60"
	Sabah	4700.00	
Ladang Sahabat	Peti Surat No. 31,	1763.39	N 5° 16' 52.32"
32 (Estate)	Pos Cenderawasih,		E 119° 12'
	91150 Lahad Datu,		57.60"
Ladang Cababat	Sabah Dati Surat No	2111.00	
Ladang Sahabat	Peti Surat No.	2111.90	N 5° 21' 57.96"
33 (Estate)	97, Pos Condorawasih		E 119° 12'
	Cenderawasih,		10.80"

	91150 Lahad Datu, Sabah		
Ladang Sahabat 34 (Estate)	Peti Surat No. 34, Pos Cenderawasih, 91150 Lahad Datu, Sabah	1839.46	N 5° 21' 57.96" E 119° 12' 10.80"
Stesen Penyelidikan Sahabat 59 (Estate)	Peti Surat No. 02, Pos Cenderawasih, 91150 Lahad Datu, Sabah	1000.43	N 5° 21' 57.96" E 119° 12' 10.80"

Mill	Address	Mill Capacity (MT/HR)	GPS Reference
Kilang Sawit	Peti Surat No. 25,	60	N 5° 20' 09''
Hamparan	Pos Cenderawasih,		E 119° 12′ 11′′
Badai	91150 Lahad Datu,		
	Sabah		

Trans Certification & Inspection Sdn. Bhd. Company was establishing since 2017 mainly provider sustainable, quality management, product certification. Since 2015, TRANS was actively doing audited on behalf of a few of Certification Body. TRANS has established a Standard Operating Procedure for Appeal and Complaint that can be occupied TRANS website: https://transcert.com.my/complaint-procedure/. The TRANS Audit Team assigned for

FGV HAMPARAN BADAI the initial assessment of is as follows:

- Mr. Mohamad Irwan bin Senin as Lead Auditor (Legal, Social and Internal and External Stakeholder Consultation)
- ii) Mr. Azmi bin Adnan as Team Member (Environmental and HCV)
- iii) Mr. Hendricks Richard as Team Member (Environmental and HCV)
- iv) Mr. Hj. Esnan Abd Ghani 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. An operation particularly on environment or social aspect. Date and time for consultation of interested parties are as follow:

Date : 05.11.2024 Time : 10.00 am – 12.00 pm Location : Sahabat 23, Peti Surat No. 31, Pos Cenderawasih, 91150 Lahad Datu, Sabah

If you do not have the opportunity to attend this assessment meeting, you are invited to email the issue that want to be raised to our auditor during / after 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"

Please direct your comments to:

Certifier Atika Binti Bakar Trans Certification & Inspection Sdn. Bhd. No. B30, Tingkat 1, Jalan IM2/5, Bandar Indera Mahkota, 25200 Kuantan Pahang Tel: +609-5751333. Email: info@transcert.com.my

Thank you very much for your input.

Your sincerely,

Atika Binti Bakar **Certifier** Trans Certification & Inspection Sdn. Bhd.