TRANS CERTIFICATION & INSPECTION SDN. BHD.

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

10 Oct 2024

Dear Stakeholders,

Invitation to comment on MSPO Initial Assesment of FGV Mercu Puspita

FGV MERCU PUSPITA has appointed Trans Certification & Inspection Sdn. Bhd. (TRANS) to conduct MSPO Initial Assessment of its FGV MERCU PUSPITA Scheme Smallholders. The assessment will be conducted at 8 estates and 1 mill has been managed by FGV MERCU PUSPITA.

PUSPITA for estate on 12-13/11/2024 and mill on 20/11/2024. 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.

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The following are the information on the certification unit:

Plantations	Address	Total Area (Ha)	GPS Reference
Ladang	Peti Surat No. 77,	2580.78	N 5° 9' 8"
Sahabat 7	Pos Cenderawasih,	На	E 119° 0' 14"
(Estate)	91150 Lahad Datu, Sabah		
Ladang	Peti Surat No. 84,	2497.25	N 5° 9' 10"
Sahabat 8	Pos Cenderawasih,	На	E 119° 0' 15"
(Estate)	91150 Lahad Datu, Sabah		
Ladang	Peti Surat No. 46,	3706.15	N 5° 9' 6"
Sahabat 46	Pos Cenderawasih,	На	E 119° 0' 14"
(Estate)	91150 Lahad Datu, Sabah		
Ladang	Peti Surat No. 48,	2243.27	N 5° 9' 6"
Sahabat 48	Pos Cenderawasih,	На	E 119° 0' 7"
(Estate)	91150 Lahad Datu, Sabah		
Ladang	Peti Surat No. 50,	3437.98	N 5° 09' 06"
Sahabat 50	Pos Cenderawasih,	На	E 119° 00' 07"
(Estate)	91150 Lahad Datu, Sabah		
Ladang	Peti Surat No. 51,	2545.89	N 3° 00' 09"
Sahabat 51	Pos Cenderawasih,	На	E 101° 41' 7408"
(Estate)	91150 Lahad Datu, Sabah		
Ladang	Peti Surat No. 52,	1993.72	N 5° 17' 58"
Sahabat 52	Pos Cenderawasih,	На	E 118° 59' 10"
(Estate)	91150 Lahad Datu, Sabah		
Stesen	FGV Agri Services		Sah 6A:
Penyelidikan	Sdn Bhd, Ladang	a) Sab CA.	N 5° 7' 24.1788"
Sahabat 06	Penyelidikan	a) Sah 6A: 260.25 ha	E118°59' 13.704"
(Estate)	Sahabat 06 & 09,	b) Sah 6B:	Sah 6B
a) Sah 6A	Peti Surat No. 2,	1347.72 ha	N 5° 8' 14.9496"
b) Sah 6B	Cenderawasih	c) Sah 9:	E 119° 0' 5.7816"
c) Sah 9	91150 Lahad Datu,	89.20 ha	Sah 9
	Sabah		N 5° 5' 14.7336"
			E118°56' 42.8064"

Mill	Address	Mill Capacity (MT/HR)	GPS Reference
KILANG SAWIT	Peti Surat 26, 91150	60	N 5° 12' 23"
MERCU PUSPITA	Pos Cenderawasih,		E 119° 0' 47"
	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 MERCU PUSPITA the initial assessment of is as follows:

- i) Mr. Ermadasila bin Mohamad as Lead Auditor (Legal, Social and Internal and External Stakeholder Consultation)
- ii) Mr. Asnawi Nazran bin Mohd Zaili as Team Member (Environmental and HCV)
- iii) Mr. Mohd Fikhri Haizum Bin Isamuddin as Team Member (Environmental and HCV)
- iv) Mr. Mohd Rizal bin Md Kassim 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 : 12.11.2024

Time : 10.00 am – 12.00 pm

Location : Sahabat 7, Peti Surat No. 77, 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.