

09 December 2024

Dear Stakeholders,

Invitation to comment on MSPO Initial Assessment of FELDA GUGUSAN KERTEH

FELDA GUGUSAN KERTEH has appointed Trans Certification & Inspection Sdn. Bhd. (TRANS) to conduct MSPO Initial Assessment of its **FELDA GUGUSAN KERTEH** Scheme Smallholders. The assessment will be conducted at **6 estates** has been managed by **FELDA GUGUSAN KERTEH**.

Trans Certification & Inspection Sdn. Bhd. plans to conduct initial assessment of **FELDA GUGUSAN KERTEH** for estate on **13 – 16 .01.2025**. The assessment will be conducted based on the Malaysian Sustainable Palm Oil (MSPO) MS 2530-2-2:2022 General Principles for Organised Smallholder (less than 40.46 hectares). Copy of Standard MS 2530-2-2:2022 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)	GPS Reference
FELDA KERTEH 01	Felda Kerteh 1, 23300 Bandar Ketengah Jaya.	1643.23	4°34'58.8"N 103°18'33.8"E
FELDA KERTEH 02	Felda Kerteh 2, W/Pos Felda Kerteh 2, 23100 Paka	1499.11	4°38'38.2"N 103°18'56.2"E
FELDA KERTEH 03	Felda Kerteh 3, 23100 Paka, Dungun	1503.05	4°39'08.5"N 103°19'56.8"E
FELDA KERTEH 04	Felda Kerteh 4, 23300 Bandar Ketengah Jaya, Dungun	1486.35	4°17'17.6"N 103°11'38.9"E
FELDA KERTEH 05	Felda Kerteh 5, 23300 Bandar Ketengah Jaya, Dungun	1544.00	4°33'49.2"N 103°20'12.3"E
FELDA KERTEH 06	Felda Kerteh 6, 23300 Bandar Ketengah Jaya, Dungun	1617.15	4°35'09.7"N 103°18'21.7"E

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 **FELDA GUGUSAN KERTEH** the initial assessment of is as follows:

- i) Mr. Asnawi Nazran Bin Mohd Zaili as Lead Auditor (Legal, Social and Internal and External Stakeholder Consultation)

- ii) Mr. Haji Borhan bin Abd Aziz as Team Member (Environmental and HCV)
- iii) Mr. Azmi bin Adnan (Environmental and HCV)
- iv) Mr. Mohamad Irwan bin Senin (Environmental and HCV)
- v) Mr. Syed Ammar Ashraff bin Syed Mohammad Nasser as Team member auditor in training (Environmental and HCV)
- vi) Mr. Muhammad Farhan bin Muhammad Tajmuddin as Team member auditor in training (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 : 14.01.2025
Time : 10.00 am – 12.00 pm
Location : Felda Kerteh 4, 23300 Bandar Ketengah Jaya.

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,

A handwritten signature in black ink, appearing to read 'Atika', with a small circle above the 'i'.

Atika Binti Bakar

Certifier

Trans Certification & Inspection Sdn. Bhd.