

TRANS CERTIFICATION & INSPECTION SDN. BHD.



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MALAYSIAN SUSTAINABLE PALM OIL PUBLIC SUMMARY REPORT

☐ Initial Assessment

☒ Annual Surveillance Assessment

☐ Recertification Assessment

☐ Extension Scope

Client Name: FGV BIOTECHNOLOGIES SDN BHD
Client Company (HQ) Address: Lot 1863, Pelabuhan Kuantan, Jalan Pelabuhan 2, 26080 Kuantan, Pahang.
Certification Unit: Lot 1863, Pelabuhan Kuantan, Jalan Pelabuhan 2, 26080 Kuantan, Pahang.
Date of Final Report: 04th July 2025

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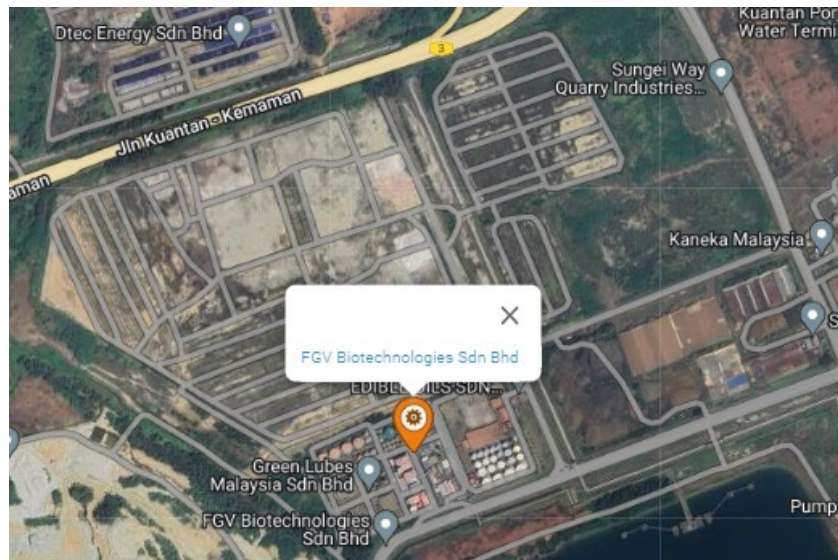
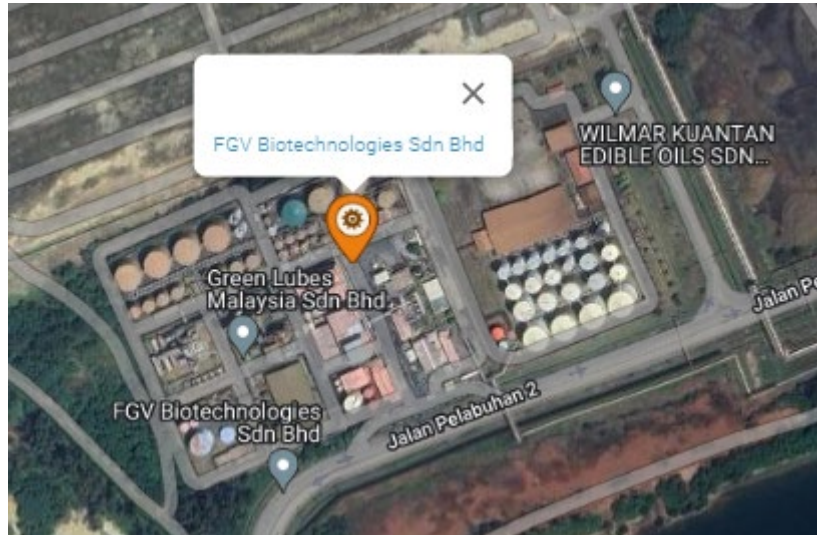
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1. Detail of Certification Assessment

1.1 Types of certification assessment	RC Annual Surveillance Assessment 1
1.2 Scope of MSPO Certification	Sustainable Management of Palm Oil Processing Facilities
1.2.1 Audit Objectives	<ol style="list-style-type: none"> 1.Determination of the conformity of the client's management system, or parts of it, with audit criteria 2.Determination of the ability of the management system to ensure client meets applicable statutory, regulatory and contractual agreement 3.Determination of the effectiveness of the management system to ensure client can reasonably expect to achieve it specific objective 4.Identification of area for improvement of the management system, as if applicable
1.3 MSPO Criteria and Standards used for the Assessment	<ul style="list-style-type: none"> <input type="checkbox"/> MS 2530-2-1:2022 - General Principles for Independent Smallholders (less than 40.46 hectares) <input type="checkbox"/> MS 2530-2-2:2022 - General Principles for Organised Smallholders (less than 40.46 hectares) <input type="checkbox"/> MS 2530-3-1:2022 - General Principles for Oil Palm Plantations (40.46 hectares to 500 hectares) <input type="checkbox"/> MS 2530-3-2:2022 - General Principles for Oil Palm Plantations (more than 500 hectares) <input type="checkbox"/> MS 2530-4-1:2022 – General Principles for Palm Oil Mill <input checked="" type="checkbox"/> MS 2530-4-2:2022 – General Principles for Palm Oil Processing Facilities <input type="checkbox"/> MS 2530-4-3:2022 – Dealers

1.4 Boundary map showing geographical location, with close-up of the management unit with geographical coordinate

N 3.985945, E 103.410191



2. Details of the Management Unit

2.1 Name of management unit	FGV BIOTECHNOLOGIES SDN. BHD		
2.2 Site address of management unit	Lot 1863, Pelabuhan Kuantan, Jalan Pelabuhan 2, 26080 Kuantan, Pahang.		
2.3 Management and contact person's details	Name: Mr. Mohd Shawal Bin Mohd		
	Telephone: 019-948 5161		
	Email: mshawal.m@fgvholdings.com		
	Website: https://www.fgvholdings.com		
2.4 Detail of MPOB Information Certification Unit			
Name of Certification Unit	MPOB License No.	Scope of Activity MPOB License	Expiry Date MPOB License
FGV BIOTECHNOLOGIES SDN BHD	574138025000	Menjual dan Mengalih PFA,PCM,PPO # Membeli dan Mengalih PFA,CPO,PPO,CPKO,SPO # Menyimpan PFA,PCM,CPO,PPO,CPKO,SPO# Mengeksport PFA,PCM,PPO,SPO#	30/06/2026
2.5 Plant Information			
Plant Name	Plant Capacity (Mt/day)	Plant Area (ha)	
FGV BIOTECHNOLOGIES SDN BHD	300 Mt/day	3.69 Ha	
2.6 Annual CPO Received (MT)			
Plant Name	Estimated (MT) (Jan-Dec 2025)	Actual (MT) (June 2024- May 2025)	
FGV BIOTECHNOLOGIES SDN BHD	64,553.50	63,832.90	
2.7 MSPO Certificate Information			
Certificate Number: MSPO-04-2-TCI-0282025-01			
Certificate Issuance and Validity: 18 July 2024 until 17 July 2029			
2.8 Other Sustainability Certifications:			
1. RSPO SUPPLY CHAIN CERTIFICATION - (INTERTEK-RSPO-0179549)			
2. SIJIL GMP (Good Manufacturing Practice) - (003636)			
3. MS 1480:2019 (HACCP 00360)			

3. Assessment Process

3.1 Certification Body

TRANS CERTIFICATION & INSPECTION SDN. BHD. (TRANS), is a third party independent Accredited Certification Body offering Quality Sustainability and Product Certification Scheme. **TRANS** was incorporated in Malaysia on 23 November 2017.

We have obtained accreditation from Department of Standards Malaysia (DSM) for Management system Certification (17021) and Product Certification (17065) in Mac 2019. By obtaining this accreditation, certificates issued by TRANS are recognize worldwide.

3.1.1 Audit team members

No	Audit Team Members	Role & Principles Audited	Qualifications
1	AZMI BIN ADNAN	Lead Auditor Principle: 4	Graduate qualification in degree of Economics in University of Malaya with working experience more than 20 years in palm oil plantation. Accomplished in MSPO Lead Auditor Training (MS2530), MS2530:2022, Integrated Management System (IMS) Lead Auditor Course Exemplar Global Certified, Lead Auditor Course ISO 9001:2015 Quality Management System (QMS) Exemplar Global Certified, Anti-Bribery Management Systems (ISO 37001:2016) Lead Auditor Training and SA8000 Introduction and Basic Auditor Training Course. Able to speak and understand Bahasa Malaysia and English.
2	ASNAWI NAZRAN BIN MOHD ZAILI	Auditor Principle: 3 & 5	Graduate in Bachelor of Wood Science and Technology (Industrial) at University Putra Malaysia. 5 years working experience in the oil palm industry. Completed MSPO 2530:2022 and RSPO P&C 2018 Lead Auditors Course. Successfully completed ISO 9001:2015 (QMS) and Integrated Management system (IMS) Lead Auditor Training. Able to speak and understand in Bahasa Malaysia and English.
3	MUHAMMAD FARHAN BIN MUHAMMAD TAJMUDDIN SHAH	Auditor Principle: 1 & 2	Graduate qualification in Bachelor of Engineering (Civil) with more than 10 years working experience in a Certification Body. Actively involved in Product Certification auditing since December 2018. Completed MSPO Lead Auditor Training (MS2530:2022), Integrated

			Management System (IMS) Lead Auditor Course (Exemplar Global Certified), ISO 9001:2015 Quality Management System (QMS) Lead Auditor Course (IRCA recognized), ISCC EU Basic Auditor Course, ISCC EU Waste and Residue Auditor Course, ISCC ARIA Auditor Course, INS Auditor Course, Ocean Bound Plastic (OBP) Certification Auditor Course and SA8000 Introduction and Basic Auditor Training Course. Able to speak and understand Bahasa Malaysia and English.
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3.2 Audit Plan

3.2.1 Audit dates, site(s) visited, total number of mandays spent on site(s) based on sampling formula (for group certification)

DATE	TIME	SUBJECT	AUDITOR
26 th June 2025 (Thursday)	09:00 – 09:30	Opening Meeting at FGV Biotechnologies Sdn. Bhd: <ul style="list-style-type: none"> Presentation by the manager/coordinator Presentation by Lead Auditor. <p>➤ Confirmation of assessment scope and finalize Audit Plan (for <i>Main Assessment Audit</i>, the stakeholder consultations shall be held along the audit progress)</p>	AA/ANZ/MFTS
	09:30 – 12:00	FGV Biotechnologies Sdn. Bhd <p>➤ Site inspection (Part 4.2): Verify overall refinery process including incoming material, Degumming, Deacidification (Neutralization), Bleaching, Deodorization, Blending, Fractionation, Storage and Waste Management and Disposal.</p> <p>➤ Non-conformity Verification for Previous Year Audit</p> <p>➤ Stakeholder consultation session</p> <p>➤ Verify any outstanding issues, auditor discussion.</p>	AA/ANZ/MFTS
	12:00 – 13:00	FGV Biotechnologies Sdn. Bhd Document Audit: <ul style="list-style-type: none"> Documents review P1 – P3, P1: Management commitment and responsibility, P2: Transparency, P3: Compliance to legal requirement, 	P1: MFTS P2: MFTS P3: ANZ
	13:00 – 14:00	Lunch	
	14:00 – 16:30	FGV Biotechnologies Sdn. Bhd Document Audit: <ul style="list-style-type: none"> Document review P3-P5, P3: Compliance to legal requirement, 	P3: ANZ P4: AA P5: ANZ

		<p>P4: Social Responsibility, Health, Safety and Employment Conditions</p> <p>P5: Environment, Natural Resources, Biodiversity and Ecosystem Service.</p>	
	16:30 – 17:30	<p>Closing Meeting at FGV Biotechnologies Sdn. Bhd:</p> <ul style="list-style-type: none"> ➤ Chaired by the audit Lead Auditor <ul style="list-style-type: none"> ➤ Welcome and introduction by the Lead Auditor ➤ Presentation of findings by the audit team ➤ Questions & answers and Final summary by Lead Auditor <p>End of Assessment</p>	AA/ANZ/MFTS

3.3 Audit Programme

3.3.1 Next Assessment

Proposed Date Next Certification	June 2026
Type of Certification	Annual Surveillance 2

3.3.2 Information on management units to be audited in Five years cycle

Estate Name	ASA 1 (June 2025)	ASA 2 (June 2026)	ASA 3 (June 2027)	ASA4 (June 2028)	Recert – Stage 2 (June 2029)
FGV Biotechnologies Sdn Bhd	☒	☒	☒	☒	☒

4. Summary of Audit Results

4.1 Audit findings against all the applicable MSPO Standard Principles, Criteria and Indicators.

This audit was conducted using a sampling process to assess the effectiveness and efficiency of the management system, based on the audit trail established by the assessor. The conclusion of the audit is as follows:

- 1) 0 Major Non-Conformities
- 2) 2 Minor Non-Conformities
- 3) 0 Opportunities for Improvement (OFI)

All findings have been acknowledged by management, and a detailed summary is provided in this report.

4.2 Lead auditor's summary and recommendation for certification.

The surveillance audit ASA 1 for FGV Biotechnologies Sdn Bhd was conducted on 26th June 2025, based on the requirements of the Malaysian Sustainable Palm Oil (MSPO) Standard MS2530-2022-4.2 General Principles for Palm Oil Processing Facilities. The audit scope included document review, field inspections, interviews with management and workers, and verification of compliance with the MSPO standard. There have been no significant changes to the client's management system since the last audit that would impact its effectiveness or compliance with MSPO requirements. During the assessment, the audit team was satisfied with the document arrangement and the management's understanding towards the changes in the MSPO 2.0 standard. The quality of plant operations was also found to be well maintained, in line with best practices established by the management.

The detailed summary of the audit findings is as per stated with reference to the next section of **4.3: Details of audit result**. The assessment was based on random samples and therefore nonconformities may exist that have not been identified.

Based on the on-site audit process, including observations and interviews with the management representative, it has been confirmed that the organization does not use the MSPO or TRANS marks/logos in any form. The management has been clearly informed that the use of the MSPO and TRANS logos is strictly prohibited unless officially approved by the respective authorities (MSPO/TRANS).


Since there were 2 minor non-conformities, FGV Biotechnologies Sdn Bhd representatives have addressed a proper action plan to close all non-conformities to ensure certification continuation. All action plans have been reviewed and verified by Lead Auditor. Continuation of certification for FGV Biotechnologies is recommended based on CAR Form evaluation done by Lead Auditor and subjected to Certifier/

Scheme Coordinator decision. The effectiveness and continuous of the implementation shall be verified again in the next audit.

The audit team conducts the audit based on the sampling process of the available information.

4.3 Details of Audits Results

4.3.1 Details of Major and Minor Non-Conformities

NC No. / Ref.	01	Timeline Completion	Within 1 Month (30 Days)
Detected by (Auditor's Name)	Mr. Asnawi Nazran Bin Mohd Zaili		
Normative Reference and Requirement	4.3.1 Criterion 1: The organisation shall comply with local, national and ratified international laws, conventions, and regulations.		
NC Type	<input type="checkbox"/> Major <input checked="" type="checkbox"/> Minor		
Description of Non-Conformity	Sighted that the competent person for CePSWaM is no longer valid, as the certification of Mr. Ahmad Hafizul (Cert No: CePSWaM-221xxx) expired on 18 th March 2023. As of the audit date, no valid competent person for handling scheduled waste is available at the site.		
Objective Evidence: Documentation review on CePSWaM competency, Interview with management.			
Lead Auditor's Verification	 Name: Azmi Bin Adnan Date: 26/06/2025		
Root cause Analysis <i>(to be filled by client)</i> :			
Lack of an effective monitoring and renewal system for mandatory certifications (CePSWaM) of personnel handling scheduled waste.			
Correction <i>(to be filled by client)</i> :			
Immediate Appointment of a Valid CePSWaM Holder: <ul style="list-style-type: none"> - Expedite the recertification process for Mr. Ahmad Hafizul - Hire or transfer a qualified CePSWaM-certified person from another facility. 			
Corrective Action <i>(to be filled by client)</i> :			

Include certification validity checks in internal audits or regular compliance reviews.

Submitted by (to be filled by client):

Signature

Name: Mphd Shawal Mohd

Date: 2nd July 2025

Review of Correction and Corrective Action (to be filled by Lead Auditor):

Corrective action was verified and accepted.
This NC Minor will be verified on the next surveillance audit.

Lead Auditor Signature:




Recommendation release for Certification Continuation:

☒ Yes ☐ No

Name: Azmi Bin Adnan

Date: 04th July 2025

NC No. / Ref.	02	Timeline Completion	Within 1 Month (30 Days)
Detected by (Auditor's Name)	Mr. Azmi Bin Adnan		
Normative Reference and Requirement	<p>4.4.2.2 Indicator 2: The occupational safety and health plan shall cover the following:</p> <p>e) Two-way communication with employees where issues such as health, safety and wellbeing are discussed openly including concerns of employees and any remedial actions taken;</p>		
NC Type	<input type="checkbox"/> Major <input checked="" type="checkbox"/> Minor		
Description of Non-Conformity	<p>Plant management yet to conduct the second OSH Meeting in year 2025 since the last meeting was conducted on 26th March 2025 and it was exceeding 3 months period as per requirement by Regulation 11 of the OSH Act. Thus, Minor NC was raised.</p>		
Objective Evidence: Documentation reviewed on OSH Minute meeting and interviewed with Plant Management.			
Lead Auditor's Verification	 <p>Name: Azmi Bin Adnan Date: 26/06/2025</p>		
Root cause Analysis (to be filled by client):			
<p>Lack of a formalized system or calendar to schedule and track statutory OSH Committee meetings, resulting in oversight of the 3-month regulatory interval and understanding of the quarterly basis as stated in law.</p>			
Correction (to be filled by client):			
<p>Conduct the overdue second OSH Committee meeting immediately. Done on 30 June 2025.</p>			
Corrective Action (to be filled by client):			
<p>Develop and Implement an OSH Meeting Schedule.</p>			

Submitted by *(to be filled by client)*:

Signature

Name: Mohd Shawal Mohd

Date: 2nd July 2025

Review of Correction and Corrective Action *(to be filled by Lead Auditor)*:

Corrective action was verified and accepted.
This NC Minor will be verified on the next surveillance audit.

Lead Auditor Signature:



Recommendation release for Certification Continuation:

☒ Yes ☐ No

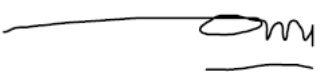
Name: Azmi Bin Adnan

Date: 04th July 2025

4.3.2 Details of Opportunities of Improvement (OFI)

Nil

4.3.3 Summary of audit findings from previous year

Company Name	FGV BIOTECHNOLOGIES SDN BHD				
Audit Type	MSPO – Stage 1 <input type="checkbox"/> Stage 2 <input type="checkbox"/> ASA <input type="checkbox"/> Recertification SCCS <input checked="" type="checkbox"/>				
Audit Standard	MS 2530:2013 - Malaysian Sustainable Palm Oil - SCCS				
Client Number	002-2024-SCCS				
Audit Date	19 th June 2024				
NO NCR	Normative Reference	Description of Non-Conformities	NCR Type (Major / Minor)	Verification of Effectiveness	NC Status (Remain Open / Closed)
1	Nil				
2	Nil				
<p>All NC Status was/were verified by (Lead Auditor):</p>  <p>Name: Azmi Bin Adnan Date Verified: 26th June 2025</p>					

4.4 Issues raised during stakeholder consultation.

The stakeholder consultation process was conducted by taking samples from the list of stakeholders established by FGV BIOTECHNOLOGIES SDN BHD - to capture the view, opinion, and expectation of interested parties because of operation run by the organization.

No	Issues raised from stakeholder	Certified Entities Response	Auditor's Conclusion
1.	<p>Contractor – Dulang Emas Sdn Bhd:</p> <p>Positive Feedback:</p> <ul style="list-style-type: none"> Good collaboration and communication with the management. Safety aspects are well prioritised at the site. The management is responsive to any concerns raised and always open to discussion. Work coordination and planning are generally smooth. <p>Negative Feedback:</p> <ul style="list-style-type: none"> There were some delays in payment. However, the management has provided clear communication regarding the reasons for the delays. The explanation was accepted and agreed upon by both parties. 	<p>The plant management;</p> <ul style="list-style-type: none"> Will continue to foster good communication and strong relationships with all contractors. Committed to maintaining a safe and well-coordinated work environment. Payment delay was due to late acceptance of invoice. Payment was still made within the agreed terms after invoice acceptance. Issue has been communicated and explained to the contractor and management will continue to monitor payment due closely. 	<p>Response and action plan from the plant management towards the feedback is accepted.</p>
2.	<p>Contractor – Temkon Sdn Bhd:</p> <p>Positive Feedback:</p> <ul style="list-style-type: none"> Excellent cooperation and two-way communication with management. Safety is highly emphasized at the site. The management provides timely updates and support. Any issues are addressed quickly and efficiently. <p>Negative Feedback:</p> <ul style="list-style-type: none"> No negative feedback received 	<p>The plant management;</p> <ul style="list-style-type: none"> Will continue to maintain excellent cooperation and communication. Will ensure timely support and quick response to any issues raised. 	<p>Response and action plan from the plant management towards the feedback is accepted.</p>

5. OFFICIALS ACKNOWLEDGEMENT OF THE ASSESSMENT FINDINGS

5.1 Signing by the Lead Auditor

I the undersigned, being the Lead Auditor, confirm that this report is an accurate record of the findings and of the closing meeting. I hereby further confirm that:

- ☒ The summary of the findings as presented in this report are a true representation of the actual findings of the audit team.
- ☐ Previous audit findings have been verified with satisfactory implementation.
- ☐ The correction, corrective action plan, and evidence for any major non-conformities has been reviewed and accepted. The effectiveness of implementation shall be reviewed in the next year audit.
- ☒ The correction and corrective action plan, for any minor non-conformities has been reviewed and accepted.
- ☐ All Opportunity for Improvement (OFI's) raised has been implemented accordingly by the certified client.
- ☐ All of the changes occurred since previous audit has been verified to be true during the audit.

Based on all above evaluation, in conclusion, I recommend:

- ☒ for continuation of MSPO certification
- ☐ Not to continue with MSPO certification due to reason: _____

For **FGV BIOTECHNOLOGIES SDN BHD** Certification Unit

Acknowledged by:

Name: AZMI BIN ADNAN

Position: LEAD AUDITOR

Date: 04th July 2025



Signature

5.2 Responses by Certified Entities:

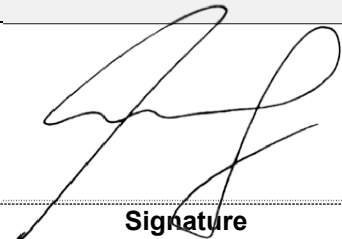
I the undersigned, being the management representative of the operation seeking or holding certification, agree with the contents and audit findings as presented in this document.

I also confirm:

- Acceptance of liability in execution of the instructions given.
- That this company was made aware that the findings of the audit team are tentative; pending review and decision making by the duly designated representatives of Trans Certification International Certifications.
- That during the closing meeting all agenda items was covered by the Lead Auditor.

Acknowledged by:

Name:	Mohd Shawal B Mohd
Position:	Head Quality & Operational Risk
Date:	8 th September 2025



Signature

6. CERTIFIED BODY ACKNOWLEDGEMENT OF CERTIFICATION DECISION

6.1 Signing by Certifier

I, the undersigned Certifier, hereby confirm that I have conducted review as below:

- ☒ the information provided by the audit team is sufficient with respect to certification requirements and the scope for certification
- ☐ The correction, corrective action plan, and evidence for any major non-conformities has been reviewed, and accepted. The effectiveness of implementation shall be reviewed in the next year audit.
- ☒ The correction and corrective action plan, for any minor non-conformities has been reviewed and accepted.
- ☒ Audit Report has been sufficiently prepared by the audit team
- ☒ Audit team has commented on the non-conformities, where applicable, the correction and corrective actions taken by client.
- ☐ Audit team had performed evaluation for effectiveness of corrective action plan for previous audit findings
- ☒ Has performed confirmation of the information provided to TRANS in the Application Form
- ☒ Has performed confirmation that the audit objectives have been achieved
- ☐ Acknowledged on the changes states in point 4.2
- ☐ Has reviewed the result of recertification audit, the result of the review of system over the period of certification and complaints received from users of certification (*applicable for granting recertification only*).

Based on all the above confirmation, I the undersign Certifier recommended:

- ☐ Granting Certificate
- ☒ Maintaining Certificate
- ☐ Re-certify
- ☐ Suspend Certificate

For **FGV BIOTECHNOLOGIES SDN BHD** certification unit.

For Certification Suspension Action (*Only applicable for suspended client*)

Suspension date: _____

Reason for suspension: _____

Date of uplift suspension: _____

Reason for uplift suspension: _____

Recommendation after suspension:

- ☐ Maintaining Certificate
- ☐ Re-certify

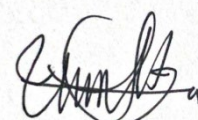
For _____ (*Client's name*) _____ certification unit.

Acknowledged by:

Name: UMMUL ADAWIYAH BINTI MOHD ISA

Position: CERTIFIER

Date: 17th SEPTEMBER 2025



Signature

-End of Report-