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Trans Certification & Inspection Sdn. Bhd.	Trans Certification & Inspection Sdn. Bhd. 1st Floor, B30, Jalan IM 2/5, Bandar Indera Mahkota, 25200 Kuantan, Pahang, Kuantan 25200	File Reference: IA-005561

MSPO CERTIFICATION AUDIT PUBLIC SUMMARY REPORT

1.1 Type of Certification Assessment	: RC1 Audit Surveilance 2
Organization	: FGV Biotechnologies Sdn Bhd
1.2 Scope of MSPO Certification	: MS 2530-4-2:2022
1.3 MSPO Standards Used for the Assessment	:
Scope Explanation	: Production of MSPO Certified DPO, Palm Metyhil Ester, PFAD, Crude Glycerin and Refined Glycerin by using mass balance module
Sampling Methodology	: The audit was conducted based on the sampling formula : s = (√ 1) x (1), where s = sample size, r = risk factor and n = number of group members or sites. =1 sample

2 Details of the management unit

Management Unit	GPS Coordinates		MPOB License No.	Area (Ha)		Location Address
	Latitude	Longitude		Planted	Certified	
FGV Biotechnologies Sdn Bhd	3.985945	103.410191	574138025000	0.0000	0.0000	Lot 1863, Pelabuhan Kuantan, Jalan Pelabuhan 2, 26080 Kuantan, Pahang., Kuantan, 26080, Pahang

Audit Date	: 02/07/2026 - 02/07/2026 *Man-days: 1 man-days*
Type of Audit	: RC1 Audit Surveilance 2
Validity of MSPO Certificate	: 18/07/2024 - 17/07/2029

5.1 Signature of the Lead Auditor with Date	5.2 Signature of the Management Unit Representative with Date
Name: Mohd Johari bin Md Kassim Signature: Date:	Name: Mohd Shawal bin Mohd Signature: Date:

2 Details of the management unit

2.1 Date of certificate issuance and validity

Date of certificate issuance: 18.07.2019

Validity: 18.07.07.2024 - 17.07.2029

2.2 Other sustainability certifications held by the management unit

Standard(s)	Issued by	Expiry Date
RSPO Supply Chain Certification Standard	Intertek	03 July 2029
Good Manufacturing Practice (GMP)	Ministry of Health Malaysia	28 May 2027
MS 1480:2019 Hazard Analysis and Critical Control Point (HACCP) System Category code: E- Processing 3 (Products with Long Shelf life at Specific Temperature)	SIRIM QAS	28 May 2027

2.3 Stakeholder Consultation

No	Issues raised from stakeholder	Certified Entities Responses	Auditor Conclusion
1	Contractor: • 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. No negative comment received.	The management acknowledges and appreciates the positive feedback provided by the contractor. The organisation is committed to maintaining effective communication and close collaboration with all contractors to ensure smooth operational activities. Management will continue to prioritise occupational safety and health by implementing applicable safety requirements, conducting regular consultations, and promptly addressing any issues or concerns raised by contractors. The organisation also remains committed to maintaining an open-door communication approach to encourage constructive feedback and continuous improvement in work coordination, planning, and contractor management. As no negative comments were received, the organisation will continue to sustain the current good practices while seeking opportunities to further enhance collaboration and operational performance.	Based on the contractor feedback received and verification conducted during the audit, the organisation has demonstrated effective communication and good working relationships with contractors. The management has shown commitment towards prioritising occupational safety and health, maintaining open communication channels, and responding appropriately to concerns raised by contractors. Work coordination and planning were found to be effectively managed to support smooth operational activities. No negative comments or significant concerns were identified from the contractor feedback. The positive feedback indicates that the organisation has established a supportive working environment and effective contractor engagement practices. The organisation is encouraged to continue maintaining these practices and further improve its communication, safety culture, and collaboration with contractors.

No	Issues raised from stakeholder	Certified Entities Responses	Auditor Conclusion
2	Workers represantative: Based on interviews conducted during the audit, workers expressed satisfaction with the organisation's commitment to occupational safety and welfare. They confirmed that appropriate personal protective equipment (PPE) is provided free of charge, safety briefings and training are conducted regularly, and supervisors promptly address safety-related concerns. The workers also stated that welfare facilities, including clean drinking water, rest areas, toilets, and accommodation (where applicable), are adequately maintained. They further confirmed that wages and benefits are paid in accordance with agreed terms and that they are able to raise concerns or grievances without fear of retaliation.	The organisation appreciates the positive feedback provided by the workers and is committed to continuously maintaining a safe, healthy, and supportive working environment. Management will continue to ensure that adequate PPE is provided, safety awareness programmes and training are conducted regularly, and all safety concerns raised by workers are addressed promptly. The organisation will also continue to maintain workers' welfare facilities, including drinking water, rest areas, sanitation facilities, and accommodation (where applicable), in accordance with applicable requirements. Management encourages open communication and feedback from workers to ensure that any concerns or grievances can be raised and resolved in a fair and transparent manner. The organisation remains committed to sustaining good occupational safety and health practices, protecting workers' welfare, and continuously improving workplace conditions.	Overall, the organisation has established and implemented effective practices to support a safe and conducive working environment. The positive feedback from workers indicates good management commitment and continuous efforts in ensuring workers' safety, welfare, and well-being are adequately addressed.

2.4 Logo Usage

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).

3 Assessment Process

3.1 Certification body

3.1.1 Audit team members

Name	Role	Education	Qualification	Expertise
Mohd Johari bin Md Kassim	Lead Auditor	Certificate	Post Graduate in Biology	Management, transparency, Legal,Social Responsibility, Environtment, Best Practices, Development
Kamal Arifin bin Mat Piah	Auditor	Master	Master of Engineering and Technology	Traceability, Best Practices, Environment.
Syed Ammar Ashraff bin Syed Mohammad Nasser	Auditor	Bachelor	Bachelor of Science (Hons) Technology and Plantation Management	Best Practices, Environment

3.2 Audit Plan

3.2.1 Audit dates, site(s) visited, total number of man-days spent on site(s)

Audit dates: 02/07/2026 to 02/07/2026
Total man-days: 3 man-days

Site Name	Location
FGV Biotechnologies Sdn Bhd	Lot 1863, Pelabuhan Kuantan, Jalan Pelabuhan 2, 26080 Kuantan, Pahang., Kuantan, 26080

3.3 Audit programme

Audit programme schedule:

3.3.1 Proposed dates of next surveillance audit and information on management units to be audited in five years cycle

Stage	Cycle	Date
Initial Audit	Year 1	07/2024
Annual Surveillance 1	Year 2	07/2025
Annual Surveillance 2	Year 3	07/2026
Annual Surveillance 3	Year 4	07/2027
Annual Surveillance 4	Year 5	07/2028

4 Summary of Audit Results

4.1 Lead auditor's summary and recommendation for certification

The Surveillance Audit ASA 2 for FGV Biotechnologies Sdn Bhd was conducted on 2 July 2026 against the requirements of the Malaysian Sustainable Palm Oil (MSPO) Standard MS2530:2022-4.2 General Principles for Palm Oil Processing Facilities. The audit scope covered document review, site inspection, interviews with management and workers, and verification of the implementation and effectiveness of the management system against the applicable MSPO requirements.

Based on the assessment conducted, there were no significant changes identified in the organisation’s management system since the previous audit that could adversely affect its effectiveness or compliance with the MSPO requirements. The audit team was satisfied with the document control and record management system, as well as the management’s understanding and implementation of the requirements and changes introduced under the MSPO 2.0 Standard.

The audit was conducted during a scheduled plant maintenance shutdown, whereby normal processing activities were temporarily suspended. Therefore, processing operations could not be observed during the audit period. Verification of compliance was carried out through review of relevant documents and records, interviews with responsible personnel, and physical observation of available facilities, equipment, and operational arrangements.

FGV Biotechnologies Sdn Bhd is involved in the production of Palm Methyl Ester (PME) and Crude Glycerin (CG), where the production process primarily involves the transesterification process. The main source of CPO supply is from FGV Palm Industries Sdn Bhd. During the audit period, there was no sale of MSPO certified PME or Crude Glycerin as no certified product demand had been received from customers.

The audit team assessed the organisation’s compliance with the applicable MSPO requirements through a sampling approach, including verification of selected records, activities, and processes. Based on the evidence reviewed, no Major or Minor Non-Conformities were identified during this surveillance audit. One (1) Opportunity for Improvement (OFI) was raised regarding payment monitoring, whereby the organisation is encouraged to consider strengthening its monitoring process to ensure that all supplier payments are consistently made within the agreed contractual terms. This improvement would support good business practices and contribute towards maintaining positive supplier relationships.

It should be noted that the audit was conducted based on a sampling methodology, and the audit findings represent the conditions and evidence available during the audit period. While reasonable assurance has been obtained through the audit activities performed, the possibility of non-conformities existing outside the sampled areas cannot be completely ruled out.

Based on the satisfactory audit results, the absence of any Major or Minor Non-Conformities, and the effective implementation of the MSPO management system, the Lead Auditor recommends the continuation of MSPO certification for FGV Biotechnologies Sdn Bhd. This recommendation is based on the evaluation of the audit evidence and the completed Corrective Action Report (CAR) evaluation process, and remains subject to the final decision by the appointed Certifier and MSPO Scheme Coordinator.

4.2 Details of:

4.2.1 Major and minor non-conformities and status including correction, root cause analysis and corrective action

a. MAJOR – 0 Major Nonconformity Report (NCR)
b. MINOR – 0 Minor Nonconformity Report (NCR)

4.2.2 Opportunities for Improvement (OFI)

a. Total – 1 Opportunities For Improvement (OFI)