

ICI Ref: R9320/19-8/FGV Holdings Berhad – FGVPSB KS Penggeli

Date: 13 November 2025

Pemberitahuan Awam:

Jemputan untuk memberi komen terhadap Penilaian Pengawasan Tahunan RSPO (ASA-02) ke atas FGV Holdings Berhad (Nombor Keahlian RSPO: 1-0225-16-000-00), Unit Pengurusan Ladang – kumpulan Kompleks Penggeli, Johor Malaysia

Pihak Berkepentingan yang dihormati,

Ini untuk memaklumkan bahawa Unit Pengurusan Ladang di bawah Syarikat Induk FGV Holdings Berhad dengan nombor keahlian RSPO 1-0225-16-000-00 telah melantik Intertek Certification International Sdn Bhd untuk menjalankan ~~Audit Pengesahan / Pengesahan Semula~~ / **Audit Pengawasan Tahunan (ASA-02)** ke atas **Kilang Sawit Penggeli** dan pangkalan bekalan /estet yang terletak di Johor, Malaysia. Pengauditan akan dilakukan dari **15 – 19 Disember 2025** dengan syarat:

- Malaysia National Interpretation (MYNI) 2019
- RSPO Principles & Criteria 2018

Secara ringkas, FGV Holdings Berhad adalah ahli kepada RSPO pada 27 Disember 2016 dan komited untuk mematuhi sepenuhnya RSPO P&C dan juga pensijilan penuh di dalam semua aspek operasinya. Felda Global Ventures Plantations Malaysia Sdn Bhd (FGVPM) memiliki dan mengendalikan 70 buah kilang minyak sawit dan 176 estet di seluruh Malaysia.

Maklumat data pengeluaran yang akan dinilai di kilang dan ladang adalah seperti berikut:

Kilang Kelapa Sawit

Nama Kilang Sawit /Kapasiti Kilang	Lokasi	Rujukan GPS		Ramalan Keluaran Tahunan (MT)		
		Latitud	Longitud	CPO	PK	FFB
FGVPSB Kilang Sawit Penggeli (Capacity:54 mt/hour)	Kilang Sawit Penggeli, Peti Surat 28, Bandar Tenggara, 81000 Kulai, Johor Darul Ta'zim, Malaysia	1°49'34" N	103°38'25" E	4,200.00	1,100.00	20,000.00

Pangkalan Bekalan / Estet / Termasuk Pekebun Kecil Skim

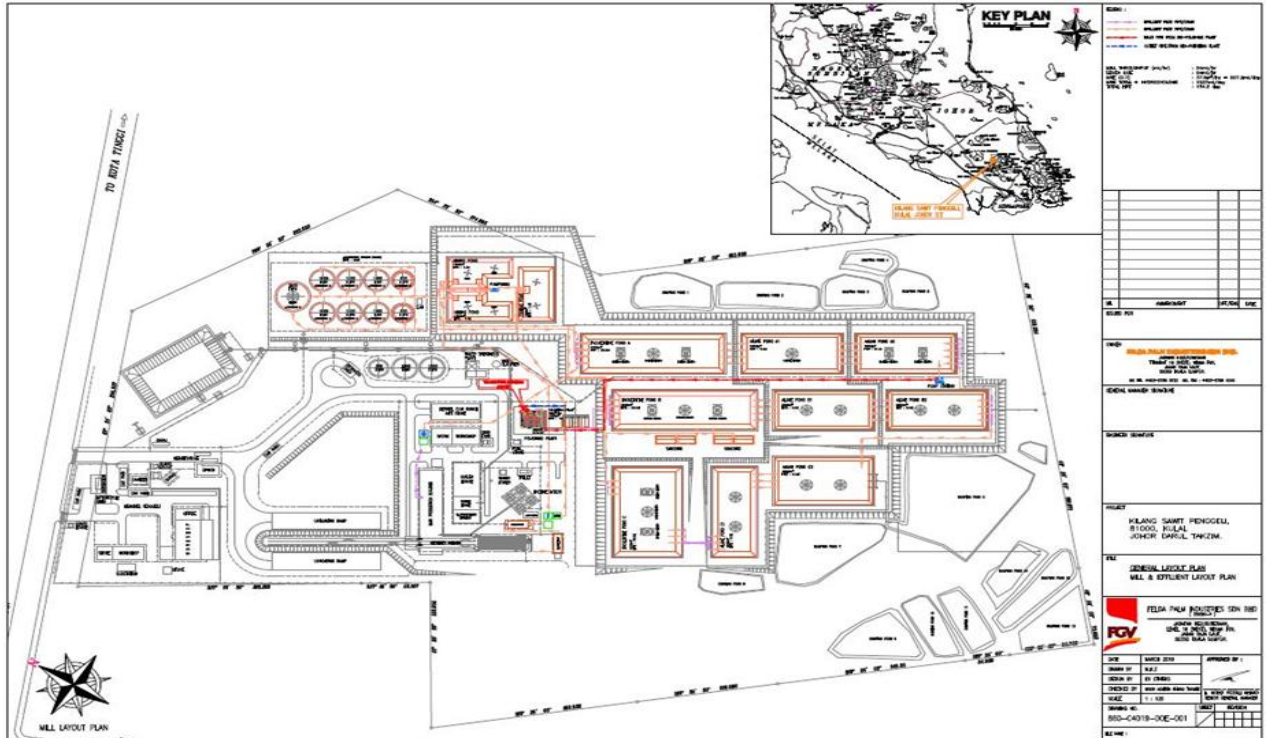
Nama Estet	Lokasi	Rujukan GPS		Ringkasan kawasan (Ha)	
		Latitud	Longitud	Jumlah kawasan yang diperakui	Kawasan Tanaman
FGVPM Ladang Inas Selatan	FGVPM Ladang Inas Selatan, Jalan Titiwangsa, 81000 Kulai, Johor Darul Ta'zim, Malaysia	1° 46' 26" N	103°36' 45" E	1,162.02	1,037.44
Jumlah Keseluruhan (Ha)				1,162.02	1,037.44

Estet yang disenaraikan di atas tidak menjalankan aktiviti penanaman baru dan tidak menjalani proses NPP. Ladang-ladang juga tidak menjalani proses RaCP (Prosedur Pemulihan dan Pampasan).

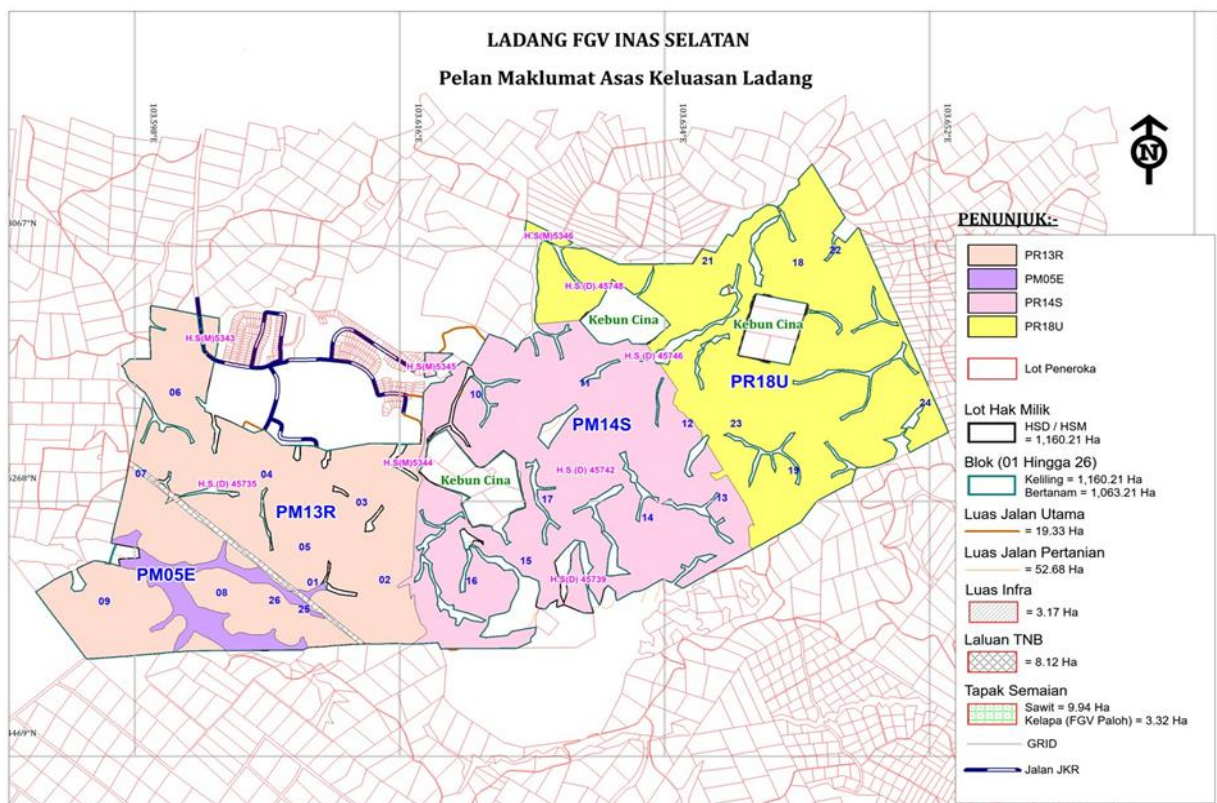
Intertek Certification International Sdn Bhd adalah sebahagian daripada Kumpulan Intertek, yang merupakan organisasi perkhidmatan teknikal di seluruh dunia yang berdedikasi untuk mengurangkan risiko pelanggan dengan menyediakan perkhidmatan pemeriksaan teknikal, pensijilan sistem pengurusan dalam kualiti, persekitaran, keselamatan & kesihatan pekerjaan dan pensijilan produk, RSPO SCC, MSPO OPMC, MSPO SCC, ISCC, Marine Sustainability Chain-of-Custody, MTCS dan PEFC Chain-of Custody pensijilan di sektor

industri yang berlaku termasuk sektor pertanian dan perhutanan. Intertek beroperasi secara global yang menyediakan pelanggan dengan kepakaran pemeriksaan teknikal yang luas dan akses kepada ribuan pakar mahir di seluruh dunia. Perniagaan pensijilan Intertek Group berada di kedudukan 10 teratas di seluruh dunia dan tersedia secara global yang menawarkan pensijilan di pelbagai industri.

Location Map of FGVPI SB Kilang Sawit Penggeli (POM)



Location Map of FGVP M Ladang Inas Selatan (Estate)



Ahli Kumpulan Audit terdiri daripada yang berikut:

Ahli Kumpulan Audit	Peranan / Kawasan Keperluan	Kelayakan dan Pengalaman
<p>Mohd Nur Amin Mohd Halim (Auditor)</p>	<p>Kilang Minyak Sawit, Aspek Undang-Undang, Gunatanah, Amalan Pertanian yang Baik & Pengurusan Perosak Bersepadu dan Rantaian Perolehan di Kilang</p>	<p>Diploma Office Management & Technology, UiTM He gained his career as sustainability practitioner in Government Link Company related to palm oil plantation for over 6 years and 10 months majorly handling operational excellent, environment, safety and health at the upstream and downstream operations. He then started his auditing career at TUV Nord for three (3) years as scheme coordinator and qualified lead auditor for MSPO (OPMC and SCCS) scheme; and qualified auditor for ISCC Waste and Residue scheme. Prior joining Intertek he was with BSI Services Malaysia for one (1) year with experience in auditing RSPO P&C scheme. He had almost five (5) years engaged with international CBs in conducting certification audits of plantation operations for compliance with the ISCC, RSPO and MSPO requirements. Has completed Exemplar IMS (9001, 14001 & 45001) LA Course (2019), SA 8000 Course (2019), Endorse MSPO SCCS Course (2020), Endorse MSPO LA Course (2020), Endorse ISCC Waste and Residue Course (2020), HCV & HCS Course (2020), Endorse ISCC Basic & PLUS Course (2022), CQI & IRCA ISO 14001:2015 LA Course (2022), Endorse RSPO P&C LA Course (2022), Endorse RSPO SCCS LA Course (2022). Qualified as Lead Auditor for RSPO P&C, RSPO Supply Chain, MSPO OPMC, MSPO SCCS and ISCC certification audits</p>
<p>Zul Hairi Abu Hassan (Auditor)</p>	<p>Temuduga Pemegang Kepentingan, Aspek Undang-Undang, Sosial dan Kesihatan & Keselamatan Pekerja</p>	<p>Diploma in Plantation Industry Management (UiTM) Has more than 9 years working experience in the oil palm plantation operations, agriculture, safety, and health related field. He was attached to a large publicly listed plantation organization since 2008. He has successfully completed MSPO Supply Chain Certification Lead Auditor Course in February 2019, RSPO Principles & Criteria Lead Auditor course and the RSPO Supply Chain Certification Lead assessor course in November 2017 and the MSPO Lead Auditor course in July 2020</p>
<p>Mohd Hafiz Mat Hussain (Auditor)</p>	<p>Temuduga Pemegang Kepentingan, Aspek Undang-Undang, Alam Sekitar dan HCV / Pemuliharaan</p>	<p>Bachelor's in Technology and Plantation Management (UiTM). He has more than 5 years working experience in the oil palm plantation operations, agriculture, safety, and health related field. He was attached to a large publicly listed plantation organisation from 2009-2013. He had completed the ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course and OHSAS 18001 Lead Auditor Course in 2013, Endorsed RSPO P&C Lead Auditor Course in 2014, MSPO Awareness Training in 2014 and Endorsed RSPO SCCS Lead Auditor Course in 2016. He had been involved in ISO9001, ISO14001 and OHSAS 18001 auditing since May 2013 within Malaysia, Brunei, Indonesia and RSPO auditing within Malaysia, Papua New Guinea, Solomon Islands, Gabon, and Liberia. He is a qualified Lead Auditor for both the RSPO and MSPO certification audits</p>
<p>Khoo Yah Hui (Auditor)</p>	<p>Temuduga Pemegang Kepentingan, Aspek Undang-Undang, Sosial dan Kesihatan & Keselamatan Pekerja</p>	<p>Bachelor of Science (Agribusiness) Ms. Khoo Yah Hui has over 20 years of working experience in manufacturing, specialize in operation, quality control, quality assurance, health and safety and human rights. She started her career as a management trainee in a public listed food manufacturer. She joined consultancy company as ISO consultant for 9001 and HACCP after resigned from the public listed food manufacturer and successfully assisted 19 companies to secure their certificates. She also has the working</p>

		<p>experience dealt with oil palm processing facilities from year 2005 to 2009 to ensure final products that delivered to them were within specification and met customer requirements. Currently, she is Tesco appointed Quality Auditor for Tesco Suppliers, Responsible Business Alliance (RBA) and (Worldwide Responsible Accredited Production (WRAP) Social auditor, member of Association of Professional Social Compliance Auditors (APSCA) and successfully completed RSPO Principles & Criteria Lead Auditor Course, ISO9001:2015 Lead Auditor in Quality for Management System Course, WRAP Social Systems Auditor/Lead Auditor Course and RBA VAP</p>
--	--	---

Intertek Certification International Sdn Bhd mengundang pihak berkepentingan untuk memberikan komen (jika ada) mengenai perkara-perkara berikut yang berkaitan dengan laman web untuk Audit. Komen hanya diterima dalam masa 30 hari dari tarikh surat ini dan akan dipertimbangkan dalam audit.

Komen yang diminta untuk dirahsiakan atau tidak dikenali, sila masukkan "SULIT" dalam subjek balasan anda.

Pengulas perlu memasukkan butiran di bawah sekiranya kami perlu menghubungi anda untuk penjelasan lebih lanjut mengenai sebarang masalah yang ditimbulkan:

- Nama:
- Pangkat:
- Alamat E-mail yang Sah:
- Nombor Telefon yang Sah:

Sila tujukan komen anda kepada:

En. Mohd Hafiz Mat Hussain
 RSPO Scheme Manager
 Intertek Certification International Sdn Bhd
 D-28-3, Level 28, Menara Suezcap 1
 No. 2, Jalan Kerinchi, Gerbang Kerinchi Lestari
 59200 Kuala Lumpur, Malaysia
 Tel: 03-7931 0032 Fax: 03-7931 0419
 Email: mohdhafiz.mathussain@intertek.com

En. Ahmad Shahrir Ismail
 Sustainability Manager
 Plantations Sustainability Department (PSD)
 FGV Holdings Berhad,
 Level 20, West Wisma FGV
 Jalan Raja Laut, 50350 Kuala Lumpur,
 Malaysia
 Tel: +603 2789 0000 Fax: +603 2789 0001
 Email: shahrir.i@fgvholdings.com

We thank you for your comments and feedback.

Yours faithfully,



MOHD HAFIZ MAT HUSSAIN
 RSPO Programme Manager
 Intertek Certification International Sdn Bhd (Business Assurance)