

ICI Ref: R9318/18-8/FGV Holdings Berhad – FGVPSB KS Adela Grouping

Date: 15 August 2025

Public Notification:

Invitation to comment on RSPO Annual Surveillance Assessment (ASA-02) of FGV Holdings Berhad (RSPO Membership No: 1-0225-16-000-00), Plantation Management Unit – Kompleks Adela grouping, Kota Tinggi, Johor, Malaysia

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company **FGV Holdings Berhad** with RSPO membership number **1-0225-16-000-00** had appointed Intertek Certification International Sdn Bhd to conduct the ~~Initial Certification/Recertification Audit~~ **Surveillance Audit (ASA-02)** at Adela POM and its supply base, located at **Kota Tinggi, Johor, Malaysia**. The audit will be conducted from **17 – 19 September 2025** against the requirements of:

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

In brief, FGV Holdings Berhad has been a member of RSPO since 27 December 2016 and is committed to full compliance with the RSPO P&C and full certification in all aspects of its operations. Felda Global Ventures Holdings Berhad owns and operates 70 palm oil mills (Unit of Certification) and 176 estates, throughout Malaysia.

Information of the production data to be assessed on the mills and estates are as follows:

Palm Oil Mill

Name of Palm Oil Mill / Mill Capacity	Location	GPS Reference		Forecast Annual Output (MT)		
		Latitude	Longitude	CPO	PK	FFB
FGVPSB Kilang Sawit Adela (Capacity:54 MT/hr)	FGV Palm Industries Sdn Bhd Kilang Sawit Adela, 81930 Bandar Penawar, Johor Darul Takzim, Malaysia.	01° 33' 6.9" N	104° 11' 10.9" E	6,135.00	1,545.00	30,000.00

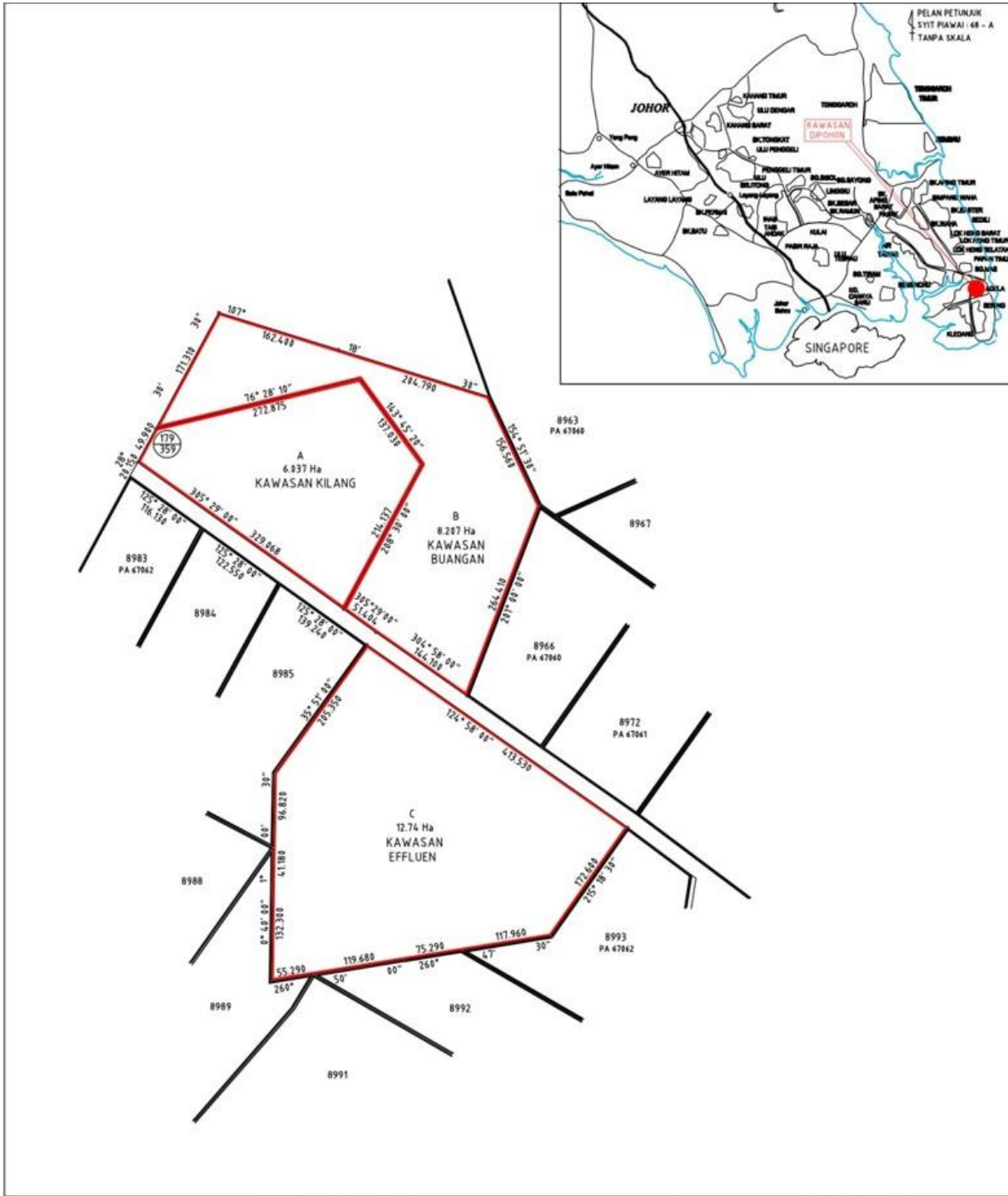
Supply Base / Estates / Including Scheme Smallholder

Name of Estates / Association	Location	GPS Reference		Area Summary (Ha)	
		Latitude	Longitude	Total Certified Area	Planted Area
FGVPM Ladang Kledang 02	FGVPM Ladang Kledang 02, D/A Pejabat Sening, 81900 Kota Tinggi, Johor Darul Takzim, Malaysia.	1° 28' 52" N	104° 10' 52" E	1,195.44	990.26
Total				1,195.44	990.26

Estates listed above are not conducting new planting activity and not undergone the NPP process. The estates also not undergoing the RaCP (Remediation and Compensation Procedure) process.

Intertek Certification International Sdn Bhd is part of the Intertek Group, which is a worldwide technical services organization dedicated to reducing clients' risks by providing technical inspection services, management system certification in quality, environmental, occupational safety & health and product certification, RSPO SCC, MSPO OPMC, MSPO SCC, ISCC, Marine Sustainability Chain-of-Custody, MTCS and PEFC Chain-of Custody certification in applicable industry sectors including the agricultural and forestry sectors. Intertek operates globally providing clients with a wide-ranging technical inspection expertise and access to thousands of skilled specialists worldwide. Intertek Group's certification business is ranked in the top 10 worldwide and is available globally offering certification across a wide range of industries.

Location of FGV Adela Grouping



MAKLUMAT RUJUKAN		MAKLUMAT LAIN	
PEJABAT TANAH KOTA TINGGI		<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p>INILAH PELAN YANG DIMAKSUDKAN DALAM SURAT SAYA BIL () DALAM</p> <p>.....</p> <p>PENTADBIR TANAH KOTA TINGGI</p> <p>TARIKH:</p> </div> <div style="width: 35%;"> <p> KAWASAN YANG DIPOHON</p> <ol style="list-style-type: none"> 1. KILANG A 6.037 Ha 2. BUANGAN B 8.207 Ha 3. EFFLUEN C 12.74 Ha <p> TANAH BERMILIK</p> </div> </div>	
BIL FAIL			
DAERAH : KOTA TINGGI	MUKIM : TANJUNG SURAT		
LOKASI : FELDA ADELA			
TANAH LAPISAN :			
DALAM/LUAR REZAB MELAYU :			
BIL WARTA :			
SKALA : 1:5000	SYIT PIAWAI : 68 - A		
PELAN LEAUT :			
DISEDIAKAN OLEH :			
TARIKH :			

The audit team for the audit consists of the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Zul Hairi Abu Hassan (Lead Auditor)	Palm Oil Mill, Legal Aspects, Land Use, Good Agricultural Practice & Integrated Pest Management and Supply chain at Mill	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.
Muhamad Naquiddin Mazeli (Auditor)	Stakeholder Consultation, Legal Aspects Good Agricultural Practice & Integrated Pest Management, Environment and HCV / Conservation	Bachelor Science Horticulture (UPM) He has 10 years working experience in oil palm plantation industry as sustainability team. Joining the sustainability team, managed, implement, and monitors the RSPO, ISCC, MSPO and ISO9001 and ISO 18001 certification requirements for the estates, mills, refineries and Smallholder scheme. He also supports in providing training related to RSPO, MSPO and other certifications where applicable to the operations during previous company. He started his career with certification body as the auditor where he audits for RSPO and MSPO certification since 2018 until today involved both local (Malaysia) and international audits included Papua New Guinea and others. Attended training such as ISO 9001: 2015 LA Training (2019), ISO 14001: 2015 LA Training (2018), ISO 45001: 2018 LA Training (2018), HCV & HCS Training (2019), RSPO P&C LA Training(2018), MSPO LA Training (2018), SMETA Training (2021), SCCS Training and Refresher (2019), ISO 22000: 2018 LA (2023) and SA 8000 (2023).
Khoo Yah Hui (Auditor)	Stakeholder Consultation, Legal Aspects, Social, Occupational Safety & Health	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 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

Intertek Certification International Sdn Bhd invites stakeholders to provide comments (if any) on any following matters related to the site for Audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert "CONFIDENTIAL" in the subject of your reply.

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised:

- Name:
- Position:
- Valid Email Address:
- Valid Telephone Number:

Please direct your comments to:

Mr. 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

Mr. 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)