

Date: 13th September, 2017

Notification on RSPO Initial Assessment of Maokil POM, Felda Global Ventures Plantations (Malaysia) Sdn. Bhd. a subsidiary of Felda Global Ventures Holdings Berhad (RSPO Membership: 1-0225-16-000-00)

Dear Stakeholders,

Felda Global Ventures Plantations (Malaysia) Sdn. Bhd. – Felda Global Ventures Holdings Berhad (RSPO Membership: 1-0225-16-000-00) – Maokil POM has applied to PT Mutuagung Lestari and will conduct initial assessment at Maokil Palm Oil Mill and its supply base, located in Peti surat 14, 85300 Labis, Johor, Malaysia against the requirement of the Roundtable on Sustainable Oil Palm, Principles and Criteria (RSPO P&C) and in line with the Malaysian National Interpretation (MYNI) - March 2015 and the RSPO Supply Chain Certification Systems (SCCS) document for Palm Oil Mill - November 2014.

Felda Global Ventures Plantations (Malaysia) Sdn. Bhd. is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to achieve RSPO Sustainable Palm Oil requirement for all of its production. Mutuagung Lestari has arranged to conduct the assessment to the organization which operating 1 (one) palm oil mill and 2 (two) oil palm estate on **23rd to 27th October, 2017**.

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

Name of Mill	Location	GPS Reference		Mill Capacity (Tonnes/hour)	Annual Volume	
		Latitude	Longitude		CPO Output (Tonnes/year)	PK Output (Tonnes/year)
Maokil	Peti surat 14, 85300 Labis, Johor, Malaysia	N 02° 17' 27"	E 102° 59' 43"	40	40,715.99	10,741.14

*Source: Production data of August 2016 – July 2017

Nama of Estate	Location	GPS Reference		Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
FGVPM Maokil 6	W/Pos Maokil, 85300 Labis, Johor Darul Takzim, Malaysia	N 02° 17' 44"	E 102° 58' 03"	3,067.89	2,475.01	23,572.35
FGVPM Maokil 7	W/Pos Maokil, 85300 Labis, Johor Darul Takzim, Malaysia	N 02° 17' 50"	E 102° 58' 16"	2,625.17	2,513.13	40,431.05
Total				5,693.06	4,988.14	64,003.40

*Source: Production data of August 2016 – July 2017

PT Mutuagung Lestari, is also known Mutu Certification International (MUTU), and has started as inspection, laboratory, and Certification body since 1990. As a private national company and supported with highly committed professionals, MUTU has gained recognition nationally and internationally. Since June 2003, MUTU has received recognition from the Ministry of Agriculture, Forestry, and Fishery of Japan (MAFF) as registered overseas certification body (ROCB). MUTU certify and mark products with Japan agriculture standard (JAS) covering Indonesia, Myanmar, Cambodia, Malaysia, Vietnam, Timor Leste, Philippines, Papua New Guinea and China. MUTU is the first ROCB in Asia. National Accreditation Committee has accredited MUTU as Quality Management System certification body (ISO 9001:2015) and Environmental Management System certification body (ISO 14001:2015). Indonesia Ecolabelling Institute (LEI) has also accredited MUTU as Sustainable Forest Management System certification body, Certification Body of Indonesian Sustainable Palm Oil (ISPO), Since March 2014, MUTU has been accredited by ASI (Accreditation Services International) as a RSPO certification body.

The assessor team for the certification assessment will consist of:

1. **Sandra Purba** as Lead auditor for Legal Aspect, HCV, Social Aspect, Worker Welfare and Supply Chain;
2. **Moh Arif Yusni** as auditor for Best Agricultural Practice and Integrated Pest Management;
3. **Ebnu Holdoon Shawal** as auditor for Quality Management System and Environment Management System and Transparency;
4. **Yap Ching Hung** as auditor for Legal Aspect, Environment, Occupation Health and Safety System;

PT Mutuagung Lestari invites stakeholders to provide comments (if any) on any of the following matters related to the site for assessment;

- a. Environmental protection within the estate or mill including use of pesticide and waste management.
- b. Biodiversity within the estate and mill
- c. Contribution for local development and opportunities for employment
- d. Provision of housing, sanitation, facility and education support
- e. Other issues related with the assessment

Comments accepted within 30 days from the date of this letter will be considered in the certification assessment. Please include the following details in case we may need to contact for your clarification on any issued raised.

Name : _____
Address : _____
Telephone : _____
Fax : _____

If you wish your comments to be treated confidentiality or remain anonymous, please mark your reply 'CONFIDENTIAL'. Please send your comments to:

PT MUTUAGUNG LESTARI**Octo HPN Nainggolan****Operations Manager**

Jl. Raya Bogor Km. 33,5 No. 19

Cimanggis, Depok - Indonesia 16953

Tlp. (62-21) 8740202

Fax. (62-21) 87740745/46

agri@mutucertification.com

web : www.mutucertification.com**FELDA GLOBAL VENTURES****PLANTATIONS (M) Sdn. Bhd.****Anthonius P Sani*****Pengurus Mampan, Unit SPO,***

Menara Felda Plantinimum Park,

No 11 Persiaran KLCC, 50888 Kuala Lumpur

Tel: (+603) 2859 1623

Fax (+603) 2698 7816

Email: anthonius.s@feldaglobal.comweb : www.feldaglobal.com

We thank you for your comments and feedback.

Yours faithfully,

**Tony Arifiarachman**

Certifications Director

PT Mutuagung Lestari