

TUV NORD (Malaysia) Sdn. Bhd.

No. 9F-1A, 9th Floor, Tower 2 @ PFCC Jalan Puteri 1/2, Bandar Puteri Puchong 47100 Puchong, Selangor.

Phone: +603 8600 4031/4032 Fax: +603 8600 4550

Email: sustainability@tuv-nord.com Website: www.tuv-nord.com/my

Date: 17/08/2020

Dear Sir/Madam,

STAKEHOLDER CONSULTATION ON MSPO INITIAL CERTIFICATION ASSESSMENT OF **FANTASI GENERASI SDN BHD**

Fantasi Generasi Sdn Bhd, is a Malaysia plantation company, has applied to TUV NORD Malaysia Sdn Bhd to carryout certification activities detailed as in below.

Contact details	Fantasi Generasi Sdn Bhd
	Fantasi Generasi Sdn Bhd
	Manager
	2nd Floor, Lot 16, Block B, Lintas Square, Jalan Lintas, 88300 Kota Kinabalu, Sabah.
	+6013-8855111
	aquinas_wong@yahoo.com

Summary information about Applicant

Fantasi Generasi Sdn Bhd has a total of 150.31 Ha of Palm Oil lands which located in Sandakan.

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT							
	Location	GPS reference		Area Summary (Ha)		Annual	
Name of estate	Address	Longitude (E)	Latitude (N)	Total Coverage Area	Planted Area	Estimation FFB (MT)	
Fantasi Generasi Sdn Bhd	Sg. Sepagaya, Sandakan	118°05'01.3"	5°38'30.9"	150.31	146.89	2,700	
Total			150.31	146.89	2,700		

Note: Planted area = Mature + Immature Area

The compliance assessment mention above will be conducted against the below mention standard

Applicable Standard

MS 2530-3:2013 General Principles For Oil Palm Plantations And Organized Smallholders

Branch Office, Miri, Sarawak 1st Floor, Shoplot 2923 Faradale Commercial Centre 98000 Miri, Sarawak

Tel: +60-85-435 991 Fax: +60-85-432 214 Email: miri@tuv-nord.com Branch Office, Labuan F.T. Lot 14, 1st Floor Lazenda Warehouse Phase 2 Jalan Patau-Patau 87008 Labuan F.T.

Tel: +60-87-418 857 Fax: +60-87-423 857 Email: labuan@tuv-nord.com Bank Information HSBC Bank Malaysia Berhad KL Main Branch No: 2, Lebuh Ampang 50100 Kuala Lumpur

Account No.: 301-350948-001 SWIFT-Code: HBMBMYKL

Headquarters TUV NORD Group Hanover Headquarters

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30519 Hanover

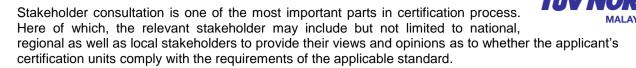
Tel.: +49 511 998-0

Website: www.tuev-nord-group.com/en/

TÜV NORD International Verwaltungsgesellschaft mbH, Essen

Registration Office Amtsgericht Essen HRB 17486

General Partner



This letter is to invite all stakeholders to take part in this consultation procedure as you contributed to ensure positive certification decision. We ask you to raise any issues, both positive and negative, by sending a response by phone +603-86004031 / 4032, fax: +603-8600 4550, fax or by E-mail (sustainability@tuy-nord.com) to our TUV NORD Malaysia Sdn Bhd office as indicated below.

Stakeholders shall giving complaints or grievances of the management unit concerned by following procedure TUV NORD Malavsia Sdn Bhd (https://www.tuv-nord.com/my/en/ourservices/sustainability/). All sources of any information provided will be confidential to the CB. Any disclosure of the information provided shall be carried out prior consent of the stakeholder group concerned. A copy of MSPO standard can be obtained from this link (https://www.mpocc.org.my/).

Please considered the below point as your guidance:

- Environmental protection.
- Biodiversity conservation.
- Opportunities for employment.
- Provision of housing, sanitation, amenities and educational support.
- Company approach to community development.
- Participation in decision making.
- Any other issue, both positive and negative that you consider may be of relevance to the assessment.
- Issues relating to other plantations owned by the company not included in this assessment.

The main compliance audit are scheduled on

: 21/09/2020 **Actual Audit Date** Date End : 23/09/2020

Total Number of days : 2 Number of Auditor : 2

Details on the audit team:

LEAD ASSESSOR

Chan Shi Lie (Lead Auditor)

She will be leading the audit and will be auditing MSPO for Transparency, Economic and Financial Viability,

SUPPORTING ASSESSORS

Mohamad Norhisham Bin	He will be auditing for Social and Environment.
Mohd Salleh (Auditor)	
Joseph Sim Siaw Seng	He will be supporting for Environment, Good Agriculture Practices.
(Trainee Auditor)	

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Comments received within 30 days from the date of this letter will be considered in this Assessment. Please include the following information should we need to contact you for clarification on any issues raised:

Name	
Address (Please include name of organization)	
Email	
Mobile Contact	

Summary of Issue

We thank you for the participation and feedback.

Yours Sincerely,

Robert, Cheong

Sustainability Scheme Manager

Website: www.tuev-nord-group.com/en/