

4 April 2018

ICI Ref: R9314/18-6/ Kuala Lumpur Kepong Berhad – KLK Tuan Mee POM & Estates – Recertification cum Transfer Assessment

Dear Stakeholders,

Invitation to comment on RSPO Recertification cum Transfer Assessment of Kuala Lumpur Kepong Berhad (RSPO Membership No: 1-0014-04-000-00), Plantation Management Unit – KLK Tuan Mee POM & Estates, Selangor, Malaysia

Kuala Lumpur Kepong Berhad has commissioned Intertek Certification International Sdn Bhd for the assessment and certification of its Plantation Management Unit, KLK Tuan Mee POM & Estates against the requirement of the Roundtable on Sustainable Oil Palm, Principles and Criteria (RSPO P&C) 2013 and in line with the Malaysian National Interpretation (MYNI) 2014 and RSPO SCCS 2017 for Palm Oil Mill.

Intertek Certification International plans to conduct the Recertification cum Transfer Assessment of Kuala Lumpur Kepong Berhad Plantation Management Unit, KLK Tuan Mee POM & Estates on 7 – 9 May 2018.

In ensuring that the organization continues to meet RSPO P&C, MYNI, RSPO SCCS for Palm Oil Mill and in obtaining the feedback, Intertek Certification International Sdn Bhd would like to invite interested parties to comment on the assessment of Kuala Lumpur Kepong Berhad's Plantation Management Unit, KLK Tuan Mee POM & Estates. The certification unit are located at Selangor, Malaysia.

In brief, Kuala Lumpur Kepong Berhad has been a member of RSPO since 18 October 2004 and is committed to full compliance with the RSPO P&C and full certification in all aspects of its operations. Kuala Lumpur Kepong Berhad (KLK) owns and operates / manages 12 palm oil mills (Plantation Management Unit) and 56 estates throughout Malaysia. For effective management and cost-efficiency, Kuala Lumpur Kepong Berhad's estates and mills operate within an organizational structure of Plantation Management Unit, zones and regions.

Details of the plantation mill and estates to be assessed are as follows:

PMU: KLK Tuan Mee POM & Estates

Name	Address	GPS Reference	
		Latitude	Longitude
KLK Tuan Mee Palm Oil Mill (Capacity: 22 MT/hour)	Batu 24, Jalan Kuala Selangor-Kepong, 47000 Sg. Buloh, Selangor D.E., Malaysia	E 100°47'5.9"	N 4°16'29.7"
Tuan Mee Estate	<u>Location address:</u> Batu 24, Jalan Kuala Selangor-Kepong, 47000 Sg. Buloh, Selangor D.E., Malaysia	E 101°27'20.5"	N 3°16'7.4"

Name of estate	Address	Mature OP* (Ha)	Immature OP* (Ha)	Area Summary*		Annual FFB Production (Ton) **
				Certified (Ha)	Planted (Ha)	
Tuan Mee Estate	<u>Location address:</u> Batu 24, Jalan Kuala Selangor-Kepong, 47000 Sg. Buloh, Selangor D.E., Malaysia	2,168	247	2,686	2,415	69,038.88
Total		2,168	247	2,686	2,415	69,038.88

*&** - Estimation for the past 12 months (2016 / 2017)



Name of Mill	Address	Annual Production *		Capacity of Mill (Ton / Hour)
		CPO (Ton)	PK (Ton)	
KLK Tuan Mee POM	Batu 24, Jalan Kuala Selangor-Kepong, 47000 Sg. Buloh, Selangor D.E., Malaysia	14,378.67	3,427.01	22

* Estimation for the past 12 months (2016 / 2017)

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Intertek Certification International Sdn Bhd has appointed the following team for the assessment:

- **Lead Assessor**
 - Dr Ooi Cheng Lee (Palm Oil Mill, Legal Aspects, Good Agricultural Practice, Integrated Pest Management, Land Use and Supply Chain at Mill)
- **Assessor**
 - Mr. Sazali Hasni (Stakeholder Consultation, Environment, HCV / Conservation)
 - Mr. Mohd. Nazib Bin Marwan (Stakeholder Consultation, Legal Aspects, Social, Occupational Safety & Health)

With regards to the forthcoming assessment at the above-stated locations, Intertek Certification International Sdn Bhd welcomes stakeholders to provide comments on any of the following matters related to the site for assessment:

- Environmental protection
- Employment opportunities
- Other matters relevant to the assessment
- Biodiversity conservation
- Community development

Comments received within 30 days from the date of this letter will be considered in the certification assessment. Please direct your comments to:

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We thank you for your comments and feedback.

Yours faithfully,

Augustine Loh
RSPO Program Manager
Intertek Certification International Sdn Bhd