

6th September 2019

Dear Stakeholders,

Invitation to comment on RSPO Initial Assessment of Takon Palm Oil Mill and Plantations

Carotino/ JC Chang Group (RSPO Membership No: 2-0029-06-000-00) has appointed BSI to conduct RSPO Initial Assessment of its Takon Palm Oil Mill and Plantations. The assessment will be conducted The assessment will be conducted at 1 Palm Oil Mill and 4 Oil Palm Plantations which is managed by Carotino/ JC Chang Group. The certification unit is located at Lahad Datu, Sabah.

BSI plans to conduct Roundtable Sustainable Palm Oil (RSPO) Certification initial assessment of the Takon Palm Oil Mill and Plantations from 28th October –1st November 2019 and 2nd November 2019 for Supply Chain Certification Standard. The assessment will be conducted based on the Malaysian National Interpretation of RSPO P&C for Sustainable Palm Oil Production: MYNI 2014 and RSPO Supply Chain Certification Standard – CPO Mills: June 2017. The assessment will cover legal, environment, economical, workers’ health and safety, and social aspects as required by RSPO P&C. The following are the information on the certification unit:

Takon Palm Oil Mill and Plantations

Mill Name	Takon Palm Oil Mill
Mill Capacity (tonnage/hour)	45MT/hr
Location	Lahad Datu, Sabah
Address	P.O. Box , No 61596, 91124 Lahad Datu, Sabah
GPS Reference (Palm Oil Mill)	5°03’53.6” N ; 118°48’44.3” E
CPO Tonnage (Projection 2019) (MT)	26,260
PK Tonnage (Projection 2019) (MT)	6,861
FFB Tonnages (Projection 2019) (MT)	130,000

Estate/Plantation Certification unit

Estate	GPS Reference	Mature Palm (Ha)	Immature Palm (Ha)	Total Concession (Ha)	FFB Projection (MT)
Takon Estate	5°52’23.00” N ; 118°48’49.90” E	2335.08	0	2708.14	46614
Pelita Estate	5°08’80.00” N ; 118°56’06.00” E	1023.55	0	1100.90	23246
Muis Melewar Plantation 1	4°27’33.18” N ; 117°50’54.11” E	2056.01	0	2320	48949
Muis Melewar Plantation 2	4°39’52.00” N ; 117°54’10.00” E	1481.00	0	1793.00	36204

BSI is a leading global provider of management systems assessment and certification, with more than 80,000 certified locations and clients in over 100 countries. BSI Standards is the UK's National Standards Body. BSI accredited to provides independent, third-party RSPO certification of management systems. BSI has a Regional Office for RSPO program in Malaysia and affiliate offices in Indonesia, Singapore, Thailand and Australia.

The BSI Audit Team assigned for the initial assessment of Takon Palm Oil Mill and Plantations is as follows: **Mohamed Hidhir Zainal Abidin** as Lead Auditor (RSPO SCCS, Legal, Environment, HCV, Social and Social, Internal and External Stakeholder Consultation); **Hafriazhar Mohd Mokhtar** as Team Member (Best Agriculture Practices in estate, Legal, and Safety) and **Mohamed Fadzli Masran** as Team Member (Safety and Legal).

In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related aspects in Carotino/ JC Chang Group particularly on environment or social aspect.

Topics that you may wish to comment on are as follows:

- Environmental Protection
- Biodiversity conservation
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Suggestion for improvement

Comment received within 30 days from the date of this letter will be considered in the Assessment. Please include the following details in case we may need to contact you for clarification or follow-up on any issue raised by you.

Name:
Address:
Email:
Phone Number:
Fax Number:

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply "IN CONFIDENCE"

Please direct your comments to:

Scheme Manager:

Mr. Nicholas Cheong
BSI Services Malaysia Sdn Bhd
Unit 10-03, Level 10, Tower A
The Vertical Business Suites
Bangsar South, No. 8, Jalan Kerinchi
59200 Kuala Lumpur Malaysia
Fax : +603-2242 4218
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**AND /
OR**

Mr Seow Chee Chiang
CAROTINO SDN. BHD.
Takon Palm Oil Mill
P.O. Box , No 61596, 91124 Lahad Datu, Sabah.
Email : seowcc@jcc.com.my



...making excellence a habit.™

Thank you very much for your input.
Your sincerely,

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Nicholas Cheong
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