Dear Sir/Madam,

KL-KEPONG (SABAH) SDN BHD – Bornion POM, Malaysia plantation company, has applied to Control Union Malaysia Sdn Bhd to carry out re-assessment activities in accordance with the Malaysia National Interpretation (MYNI 2019) of RSPO Principles and Criteria 2018, as endorsed by RSPO Board of Governors on 7th November 2019, of its palm oil production.

The re-assessment audit is planned to commence on 13 April 2020 and will be completed on 15 April 2020.

<table>
<thead>
<tr>
<th>Applicant</th>
<th>KL-KEPONG (SABAH) SDN BHD</th>
</tr>
</thead>
</table>
| Contact details | Mr. Sin Chuan Eng Head of Sustainability  
KL – KEPONG (SABAH) SDN. BHD.,  
Batu 42, Jalan Tawau-Semporna, Beg Berkunci No. 3,  
91009 Tawau, Sabah, Malaysia  
ce.sin@klk.com.my |
| RSPO membership number | 8-0025-06-000-00  
KL – KEPONG (SABAH) SDN BHD |
| Brief information about Applicant | KL-Kepong Berhad is amongst the largest plantation companies in Malaysia, with a land bank of close to 285,000 hectares, spread across Malaysia (Peninsular and Sabah), Indonesia (Belitung Island, Sumatra, Central and East Kalimantan) and Liberia. In terms of geographical distribution, approximately 51% of the plantation landbank is located in Indonesia, 26% in Peninsular Malaysia, 15% in Sabah and 8% in Liberia. Oil palm as the predominant crop covers 95% of the planted area and rubber covering 5%.

Processing of the FFB crop is carried out at KLK’s own mills and KLK also operates four (4) refineries which process crude palm oil into RBD palm oil, RBD olein, RBD stearin, and PFAD.

Bornion POM is located in Kinabatangan, Sabah and have two (2) supply bases which are Bornion Estate and Segar Usaha Estate. |
### Palm Oil Mill (POM) for this Assessment

<table>
<thead>
<tr>
<th>Name of Palm Oil Mill</th>
<th>Mill Capacity</th>
<th>Location</th>
<th>GPS reference</th>
<th>Forecasted Annual output (MT)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bornion POM</td>
<td>60 MT/Hr</td>
<td>KM 101, Jalan Lahad Datu – Sandakan, Kinabatangan, Sabah</td>
<td>102° 42’ 18” E, 5° 36’ 34” N</td>
<td>25,197, 5,999</td>
</tr>
</tbody>
</table>

### ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT

<table>
<thead>
<tr>
<th>Name of estate / association</th>
<th>Location</th>
<th>GPS reference</th>
<th>Area Summary (Ha)</th>
<th>Annual Estimation FFB (MT)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ldg. Bornion</td>
<td>KM 101, Jalan Lahad Datu – Sandakan, Kinabatangan, Sabah</td>
<td>117°47’0.0 1”E, 5°36’55”N</td>
<td>3,181, 2,703</td>
<td>74,627.55</td>
</tr>
<tr>
<td>Ldg. Segar Usaha</td>
<td>KM 101, Jalan Lahad Datu – Sandakan, Kinabatangan, Sabah</td>
<td>117°41’59.74”E, 5°35’59.55 ”N</td>
<td>2,740, 1,673</td>
<td>45,356.45</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>5,921, 4,376</td>
<td>119,984</td>
</tr>
</tbody>
</table>
Details on the audit team:

**LEAD ASSESSOR**

Mohd Ezani Abdul Aziz

Possessed a Bachelor Degree in Biological & Agricultural Eng. of UPM. 12 years of working experience in plantation with various plantation company. Fully trained in similar agriculture certification programs such as RSPO, MSPO and SCCS. Involved in RSPO assessment since 2008, various audit program such as SA8000, SMETA and RBA

**SUPPORTING ASSESSORS**

Nor’Ain Mohd Nasir

Graduate Degree of Plantation Management & Technology from University of Technology MARA Shah Alam in 2006. Has over 10 years of experience working in the industry. Has attended RSPO, ISCC, and MSPO audits in Malaysia and Indonesia. Fluent in English and Bahasa Malaysia / Indonesian.

Bede Bin Lidi

Graduated with Diploma of Business Studies (Management). 10 years’ experience in Forest Plantation Industries from development to harvesting and milling for sawn timber also pulp wood. Has completed and pass the Lead Auditor Courses for ISO 14001, RSPO for Principle &Criteria, MSPO, FSC Forest Management, FSC Chain of Custody, MTCS-PEFC Forest Management and PEFC Chain Of Custody.

Abd HamidBinsin

15 years working experience in forestry industry mainly on social forestry management and Corporate Social Responsibility (CSR). Two years consulting work for Social Impact Assessment and social/workers management for forestry and oil palm companies. Successfully completed endorsed RSPO training in 2018 and SA8000 training in year 2019.
Control Union Malaysia Sdn Bhd is a member of the Control Union - an international inspection and certification body. CUC performs assessments and certification in many agricultural based fields such as FSC, RSPO, and Organic production, Sustainable Textile Production, Organic Exchange, GLOBALGAP, HACCP, BRC, GMP. Control Union Malaysia Sdn Bhd is accredited for RSPO (RSPO-ACC-021) for the scope of P&C (Single Site & Group) and SCCS worldwide. When requested, a copy of the accreditation certificate can be obtained from CUC.

Stakeholder consultation is one of the most important parts in certification process; during which relevant national, regional as well as local stakeholders are asked to give their views and opinions as to whether the applicant’s certification units comply with the requirements of the applicable National Interpretation.

We invite all stakeholders to take part in this consultation procedure as you can make a positive contribution to the certification decision. We ask you to raise any issues, both positive and negative, by sending a written response by mail, fax or by E-mail to our Control Union Malaysia Sdn Bhd office as indicated below.

For your guidance, you may consider the following points:

- 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.
- A copy of the applicable RSPO standard for the country, in which the assessment is being conducted, is available from www.rspo.org. Alternatively please ask Control Union Malaysia Sdn Bhd for a copy.

Your responses will be dealt with in complete confidentiality and will only be distributed to the appropriate persons within the organizations of CUC, ASI and RSPO.

When required your reply will remain confidential. Please add “Confidential” in your response and when preferred your response can be added as anonymous in the public summary of the report. In that case please also add “Anonymous” in your response.

If requested by you, the audit team will make the necessary arrangements to allow you to meet with them during the evaluation.

Please direct your comments to:

Control Union Malaysia Office
Muhammad Hariz,
Asst. Program Manager,
B-3-1, Prima Klang Avenue,
Jalan Kota KS/1,
41100 Klang, Selangor,
Malaysia

E-Mail: hariz@controlunion.com
Fax: +603 3377 1800
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 : __________________________________________________________
E-Mail : ____________________________________________________________
Phone Number : _____________________________________________________
Summary of Issue : _________________________________________________

We thank you for the participation and feedback.

Yours Sincerely,

Muhammad Hariz  
Asst. Program Manager,  
Control Union Malaysia Sdn Bhd