

24th May 2023

Dear Sir/Madam,

**STAKEHOLDER CONSULTATION INVITATION TO COMMENT ON RSPO (P&C) RE-CERTIFICATION AUDIT**

We are pleased to invite you to provide comments in the stakeholder consultation meeting.

**Kuala Lumpur Kepong Berhad – Changkat Chermin Palm Oil Mill**, has applied to Global Gateway Certifications Sdn Bhd to carryout re-certification activities in accordance with the Roundtable on Sustainable Palm Oil (RSPO P&C) standards.

The standards that shall be applied in the assessment are as below;

- RSPO Principle & Criteria Certification (RSPO P&C 2018) – Malaysia National Interpretation (MYNI) Nov 2019 – RSPO SCC Systems Documents 2020.

As scheduled, the re-certification assessment will be carried out on **10<sup>th</sup> – 14<sup>th</sup> July 2023**. You are cordially invited to send any comments if applicable within the period from now until the closing meeting on the last day of the assessment.

<b>Applicant</b>	<b>Kuala Lumpur Kepong Berhad – Changkat Chermin Palm Oil Mill</b>
<b>RSPO Membership</b>	1-0014-04-000-00
<b>RSPO Palmtrace (RSPO PO_ID)</b>	RSPO_PO1000000896

<b>Contact details</b>	Mr. Thien Jing Wen <a href="mailto:jw.thien@klk.com.my">jw.thien@klk.com.my</a>  <b>Tel</b> : (605) 2417 844 <b>Address:</b> Wisma Taiko, 1, Jalan S.P. Seenivasagam, 30000 Ipoh, Perak Darul Ridzuan, Malaysia
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<b>Brief business information of applicant</b>	<p>Kuala Lumpur Kepong Berhad (“KLK”) is a company incorporated in Malaysia and listed on the Main Market of Bursa Malaysia Securities Berhad with a market capitalisation of approximately RM22.318 billion at the end of September 2022. KLK is amongst the largest plantation companies in Malaysia, with a land bank of close to 300,000 hectares, spread across Malaysia (Peninsular and Sabah), Indonesia (Belitung Island, Sumatra, Kalimantan) and Liberia.</p> <p>From the RaCP Tracker record, the KLK Changkat Chermin Complex does not have the New Planting Procedure (NPP) and Remediation and Compensation Plan (RaCP) process that is running with the RSPO.</p>
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**PALM OIL MILL (POM) FOR THIS ASSESSMENT**

Name of Palm Oil Mill (POM)	Mill Capacity (MT/HR)	Supply Chain Model	Location	GPS reference		Forecasted Annual output (MT)	
			Address	Longitude	Latitude	CPO	Palm Kernel
Changkat Chermin POM	60	IP	Batu 13 ½, 32400 Ayer Tawar, Perak, Malaysia	100.78498	4.27527	54,385.0	11,726.0

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

Owned Oil Palm Plantation / Association	Address	GPS reference		Area Summary (Ha)		Annual FFB Production (MT)
		Longitude	Latitude	Total	Planted	
Changkat Chermin Estate	Ladang Changkat Chermin, Batu 13 ½, 32400 Ayer Tawar, Perak	100.79697	4.30483	2,525	2,410	59,137
Lekir Estate	Ladang Lekir, Batu 12, 32020 Sitiawan, Perak	100.8078	4.10582	3,307	3,262	60,400
Raja Hitam Estate	Ladang Raja Hitam, Batu 18, Kg. Jering, 32400 Ayer Tawar, Perak	100.77367	4.35046	1,497	1,422	36,733
Glenealy Estate	Ladang Glenealy, Jalan Siputih – Batu Hampar, 32800 Parit, Perak	100.93071	4.45879	1,059	971	19,869
Allagar Estate	Ladang Allagar, 34800 Trong, Perak	100.73469	4.60052	773	716	14,854
Serapoh Estate	Ladang Serapoh, 32800 Parit, Perak	100.89169	4.520827	936	741	15,844
Kuala Kangsar Estate	Ladang Kuala Kangsar, 33700 Padang Rengas, Perak	100.85071	4.76751	1,340	772	16,106



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

Owned Oil Palm Plantation / Association	Address	GPS reference		Area Summary (Ha)		Annual FFB Production (MT)
		Longitude	Latitude	Total	Planted	
Pinji Estate	Ladang Pinji, P.O. Box 1027, 30820 Ipoh, Perak	101.08861	4.50333	792	742	14,970
Batu Dua Estate	Ladang Batu Dua, P.O. Box 1027, 30820 Ipoh, Perak	101.07472	4.47861	158	153	4,041
Menglembu Estate	Ladang Menglembu, d/k No. 1, Hala Kledang 4, Taman Kledang, 31450 Menglembu, Perak	101.03972	4.56222	65.26	42	898
Kampar Estate	Ladang Kampar, Peti Surat 20, 31907 Kampar, Perak	101.10991	4.26902	754	716	13,889
Bukit Katho Estate	Ladang Bukit Katho, Jalan Kampung Poh, 35500 Bidor, Perak	101.33656	4.08084	480	457	9,900

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 RSPO's requirements.

We invite all stakeholders to take part in this consultation process as you can make a positive contribution to the certification decision. We invite you to raise any issues, both positive and negative, by sending a written response by mail, fax or by e-mail to our Global Gateway Certifications Sdn Bhd .

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.

Please direct your comments to:

**Scheme Manager,**  
**Global Gateway Certifications Sdn Bhd,**  
No.10, Jalan Rasmi 7,  
Taman Rasmi Jaya,  
68000 Ampang,  
Selangor Darul Ehsan, Malaysia.

Telephone: +60 3 4256 2689

Fax: +60 3 4256 2687

Email: [jamal@ggc.my](mailto:jamal@ggc.my) / [admin@ggc.my](mailto:admin@ggc.my)

Details on the audit team:

**Mohd Fadzli bin Bistamam (Lead Auditor)**

Post graduate qualification in Agricultural Engineering with more than 7 years working experience in Oil Palm Plantation Industry. More than 7 years of working experience in Oil Palm Plantation Industry with skills in Good Agricultural Practices (GAP) and Integrated Pest Management (IPM). Experience in managing estate workers, handling of mineral and peat soil and knowledgeable in chemical control of weeds and Pest & Disease in Oil Palm Plantation Sector.

Fully trained in similar agriculture certification programs such as RSPO, MSPO and ISCC. Completed and certified in ISO 9001:2015, RSPO Lead Auditor Course, RSPO Supply Chain Certification Training, MSPO Training, ISCC EU & Plus Basic Training, ISCC Waste & Residue Training and ISCC Plus Training. Involved in Oil Palm Sustainability Audit since year 2016. Involved in audits conducted in Malaysia, Indonesia, Papua New Guinea, Ivory Coast, India and Singapore. Member of GGC MSPO audit team. Able to speak and understand Bahasa Malaysia and English.

**Mahaswaran Maliyappan (Auditor)**

Executive Master in Entrepreneurship Enhancement [Supply Chain Management], Professional Diploma in International Management Practices, Graduate Diploma in Business Administration, and Diploma in Mechanical Engineering. Has vast exposure and experience in engineering, quality, sustainability schemes, 2nd & 3rd party auditing in various industries and owns proven track records of auditing various multinational companies both locally and internationally.

A certified Train the Trainer, Compliance / Lead Auditor for ISO 9001, 14001, OHSAS 18001, ISO 37001 Anti-Bribery Management System, ISO 22000 Food Safety Management System, MSPO, RSPO P&C, RSPO SCCS, RSPO Next. Since 2020 being Associate Social Compliance Auditor (ASCA) – APSCA, approved Social & Labor Convergence Program (SLCP) Verifier, RBA Labor and Ethics (LE) and Environment, Health, and Safety (EHS), has records of competency for migrant workers verification / risk assessment against the framework of the International Labor Organization's (ILO) Forced Labor Indicators and member of ESG Association of Malaysia. Since 2012 trained in agriculture certification programs such as RSPO, MSPO and SCCS and holds role as lead auditor or auditor with several local and overseas certification bodies. Member of GGC RSPO audit team. Able to speak and understand Bahasa Malaysia, English, Tamil and basic spoken language of Bahasa Indonesia.

**Baskaran Sankaran (Auditor)**

Master of Occupational Safety & Health Risk Management from Open University Malaysia, Diploma in Mechanical Engineering and Management Programme. More than 20 years of working experience in various industries. Involved in RSPO assessment since 2014. Involved in audits conducted in for many different companies in Malaysia and Indonesia. Completed ISO 9001:2008 and ISO 14001:2004 lead auditor course in 2006 & 2010. Also completed RSPO Lead Auditor training in December 2014. Qualified as Lead Auditor/Auditor in several certification programme such as RSPO, MSPO, ISO and etc. Member of GGC MSPO audit team. Able to speak and understand Bahasa Malaysia and English.

**Ismadi bin Ismail (Auditor)**

He holds Diploma in Planting Industry Management from MARA Institute of Technology, Kuantan Pahang with 25 years of working experiences with various plantation companies. Vast experiences, knowledge and skills in establishing new Estates from Jungle or Forest and Best Agriculture Practices (GAP) for plantation either peat or mineral. He had been involved in MSPO auditing since 2017 and fully trained and qualified as Lead Auditor/Auditor in CoP, MSPO, RSPO, SCCS and OSHAS. He completed the MSPO Auditor course in 2017 and SCCS in 2019 held by SGS (M) Sdn Bhd, Endorsed RSPO P&C Lead Auditor Course in 2019 and ISO 9001:2015 Lead Auditor course by TOMC. Apart from auditing, he is also certified MSPO Peer Reviewer by MPOCC since 2017. Member of GGC MSPO audit team and able to speak Bahasa Malaysia and English.



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 : \_\_\_\_\_

Comment:

If you wish your comments to be treated confidentially or remain anonymous, please mark your reply “CONFIDENTIAL”.

We thank you for the participation and feedback.

Yours Sincerely,

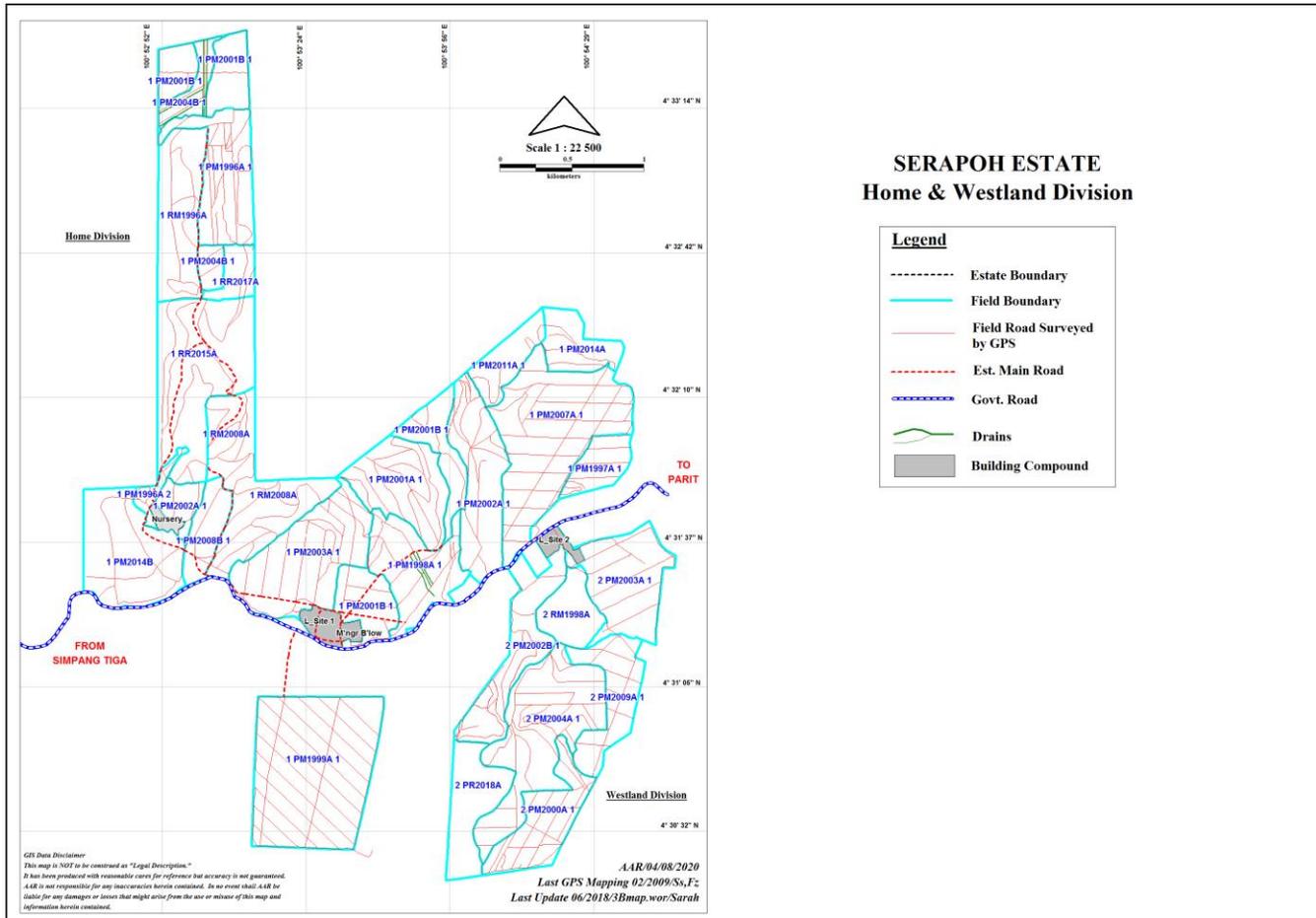


**Muhd Jamalul Arif,**  
Scheme Manager,  
Global Gateway Certifications Sdn Bhd



**Annex 1 – Location Maps**

**Figure 1: Serapoh Estate**



**Figure 2: Raja Hitam Estate**

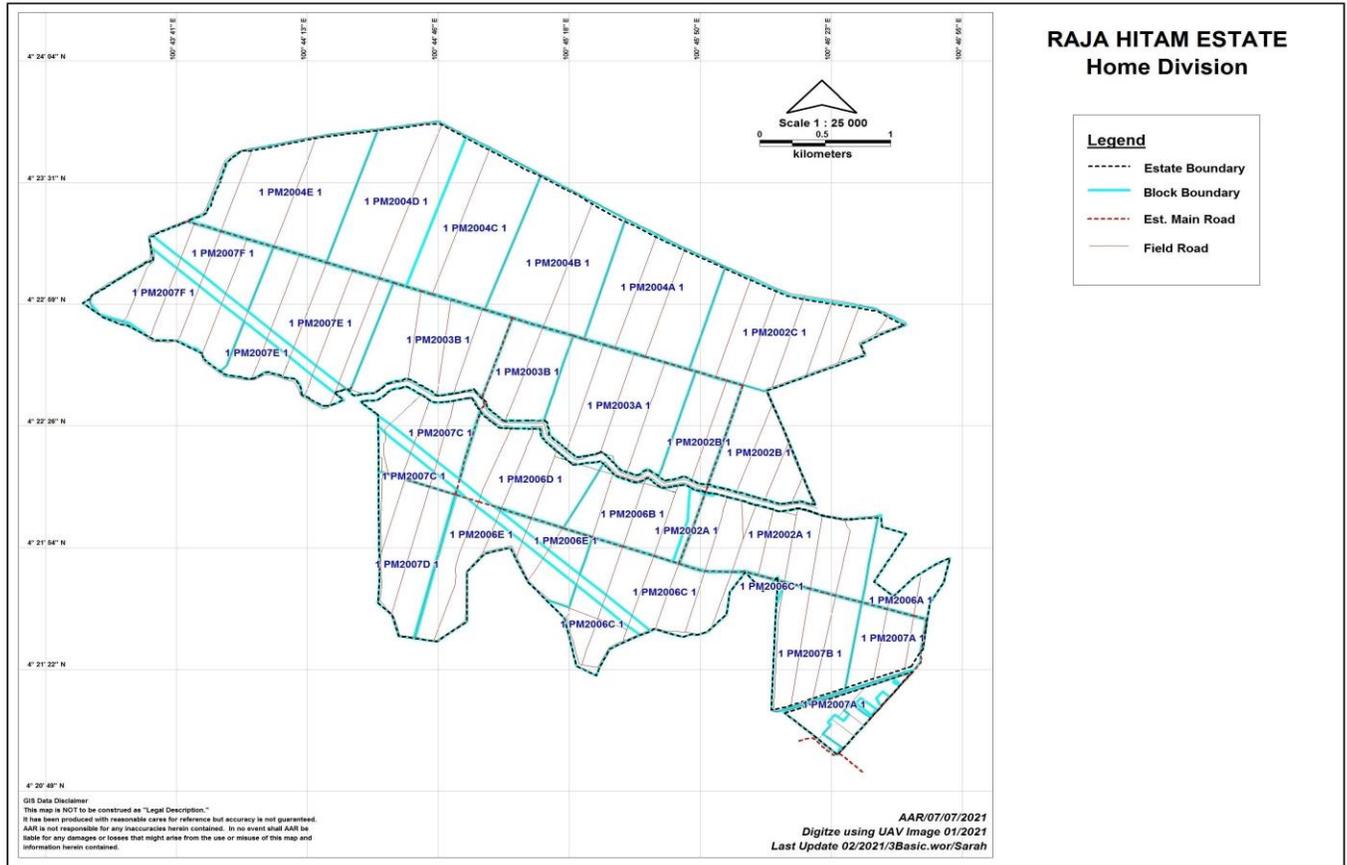




Figure 4: Kampar Estate

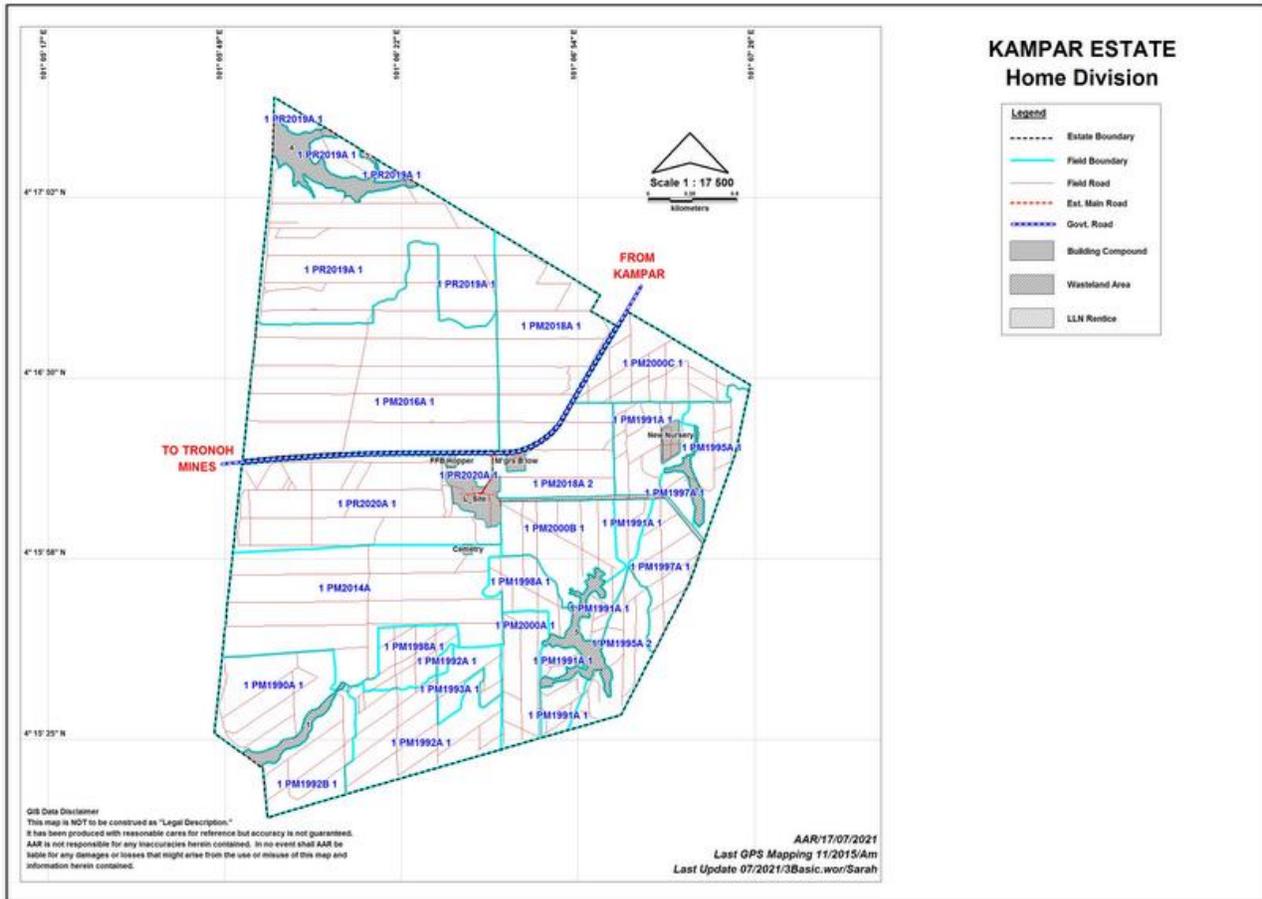
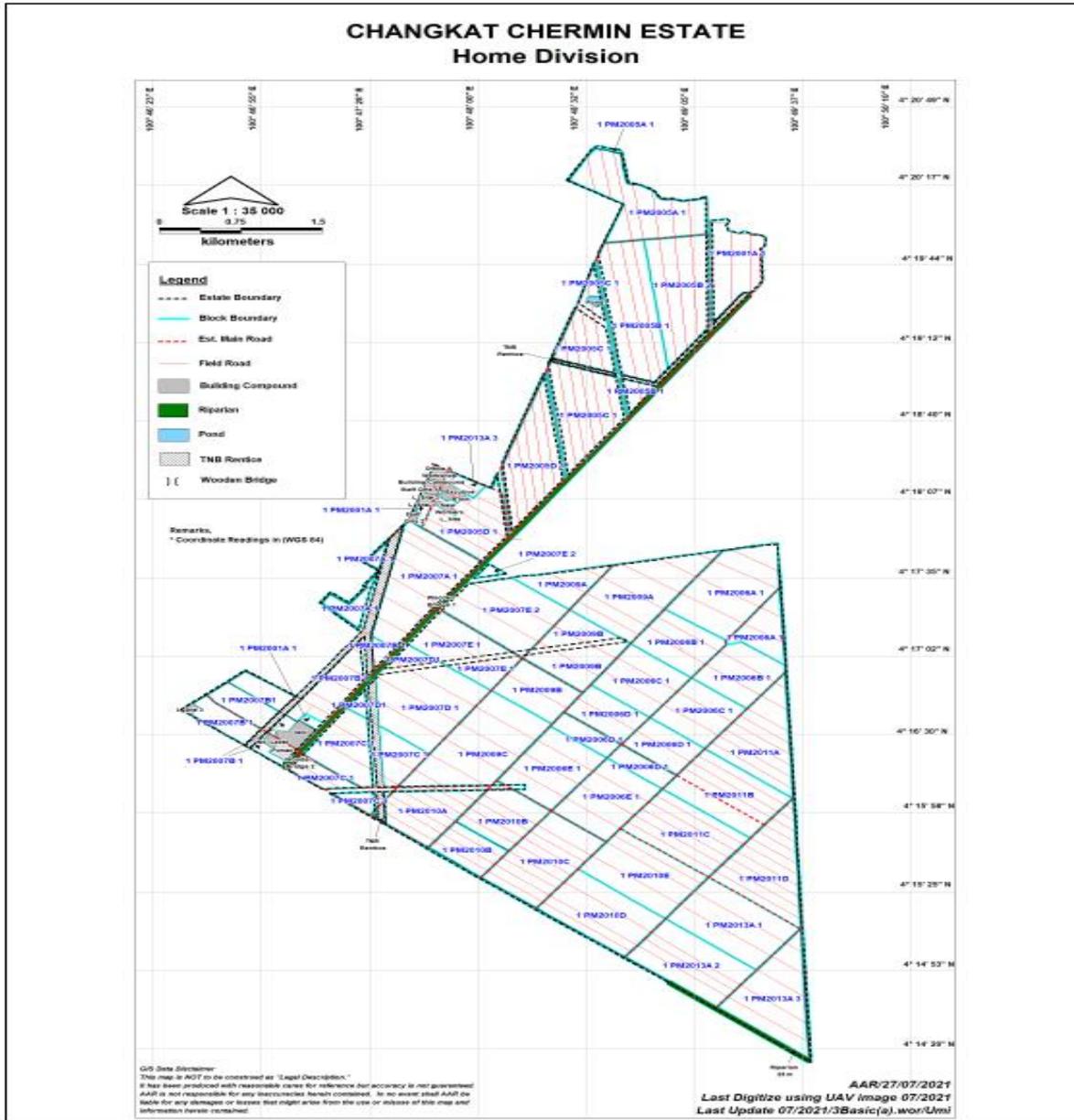


Figure 5: Changkat Chermin Estate



**Figure 6: Bukit Katho Estate**

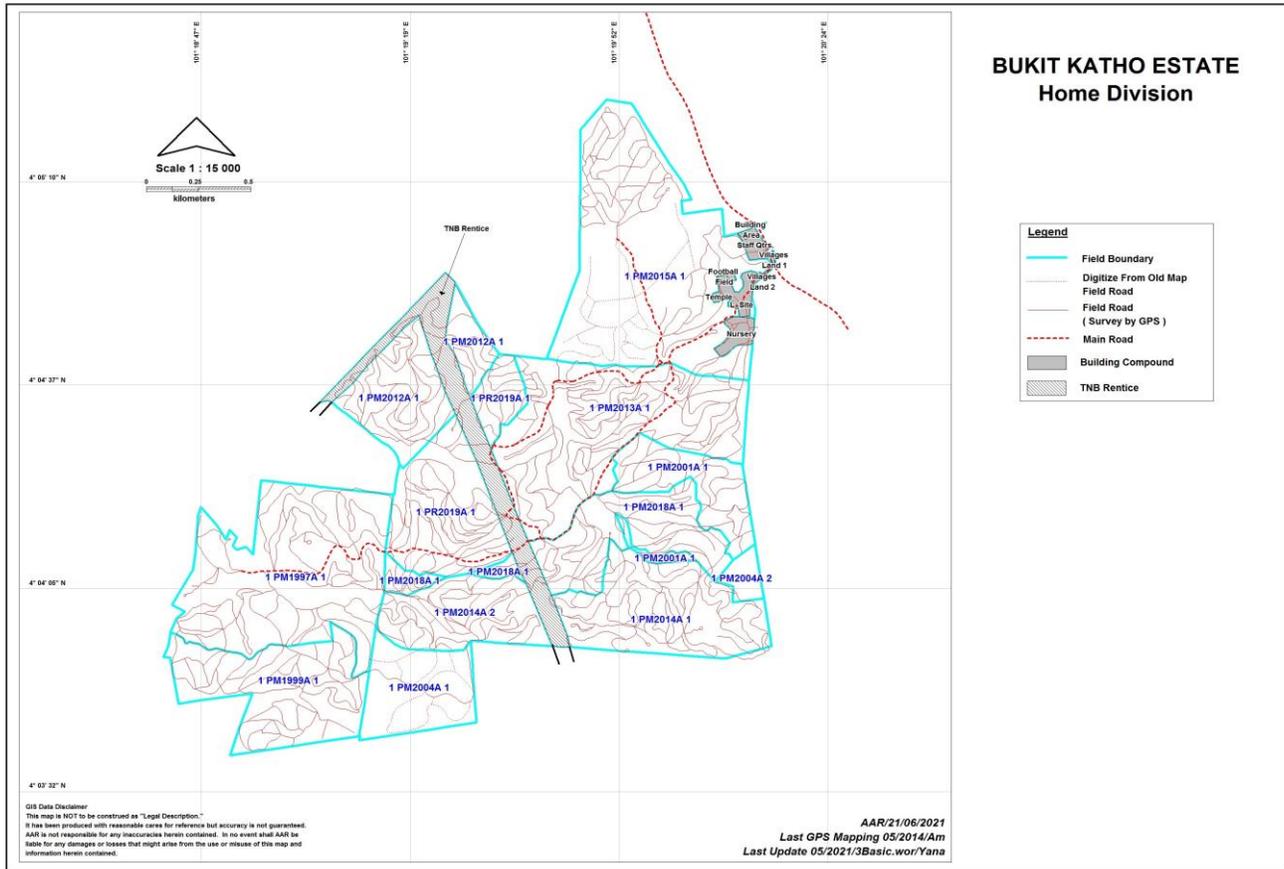




Figure 8: Kuala Kangsar Estate (Gapis Division)

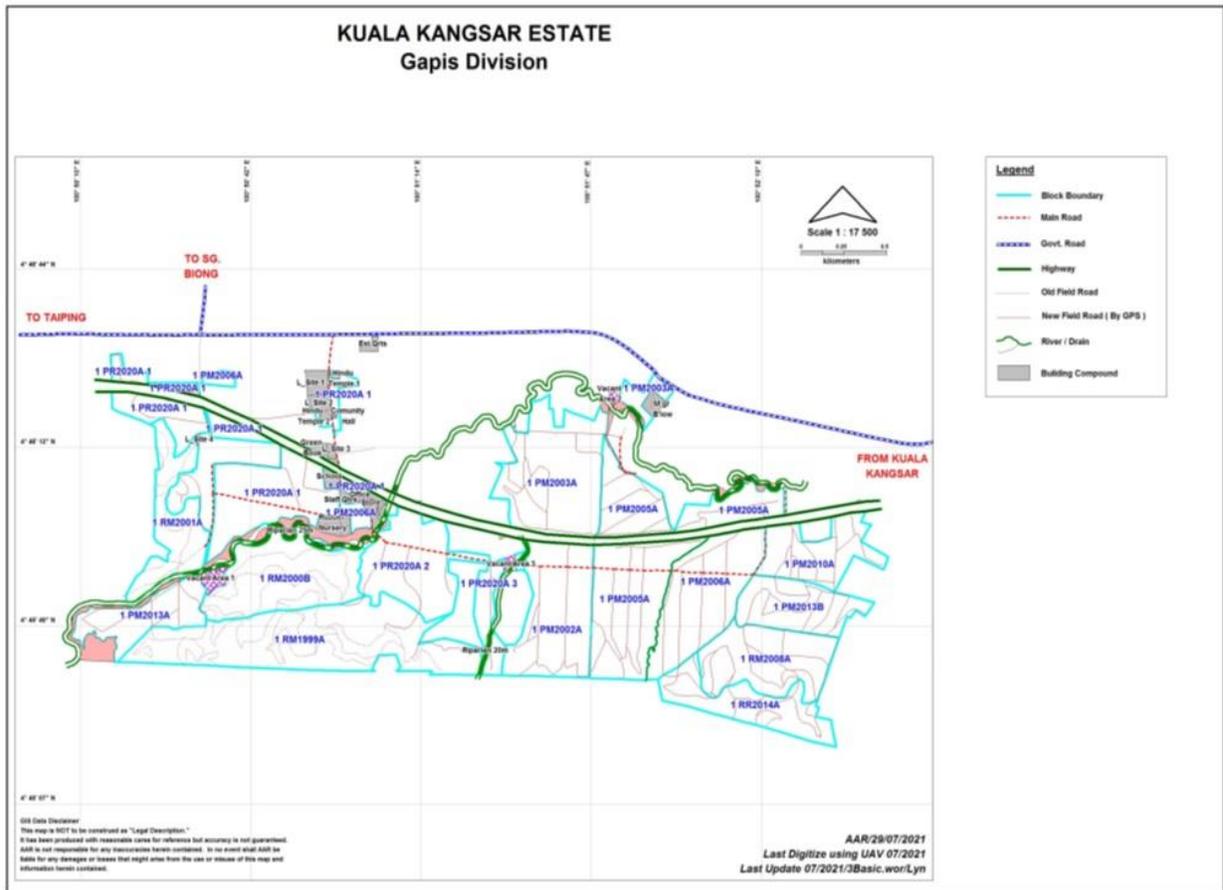


Figure 9: Kuala Kangsar Estate (Selinsing Division)

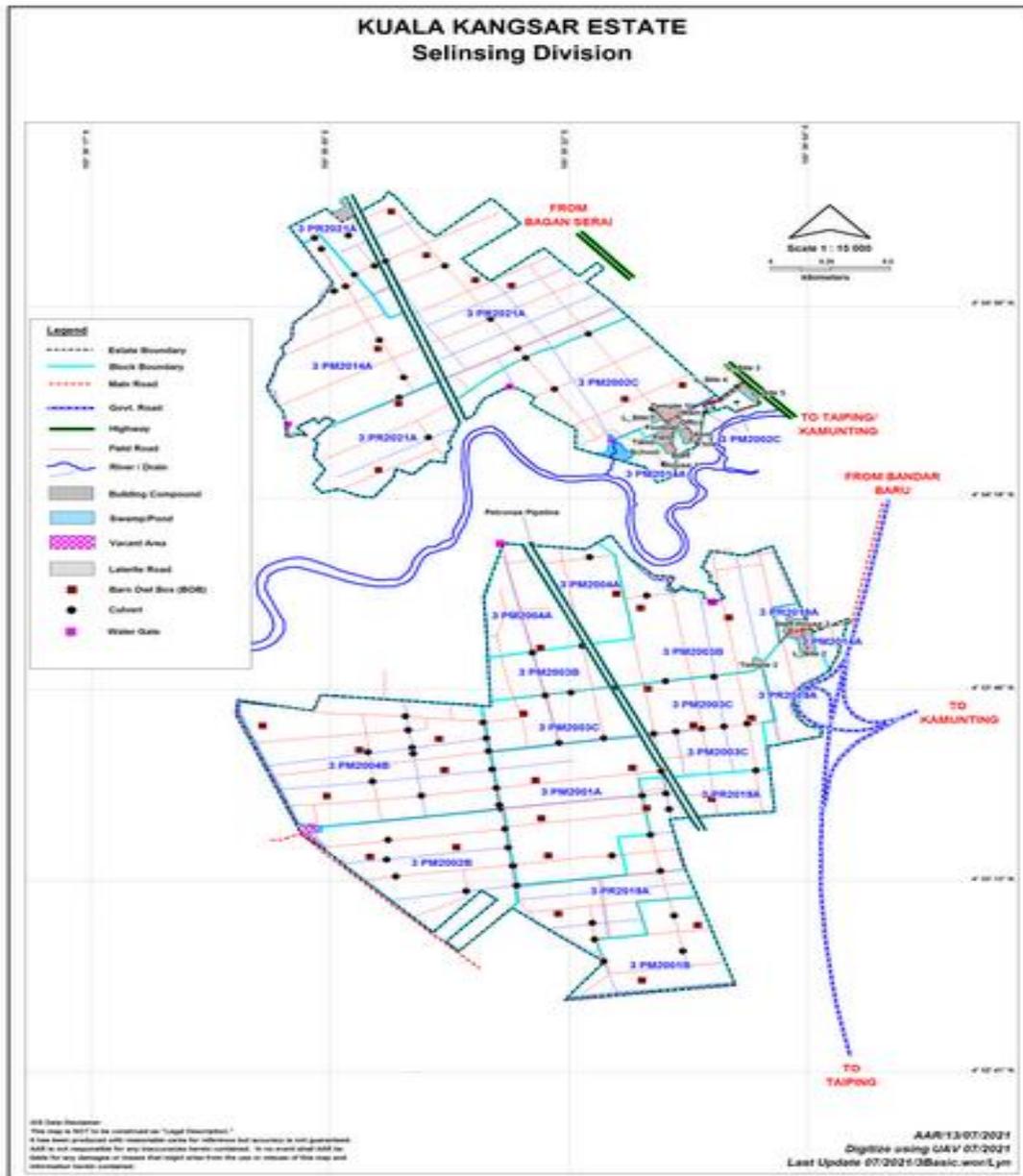


Figure 10: Glenealy Estate – (Home Division)

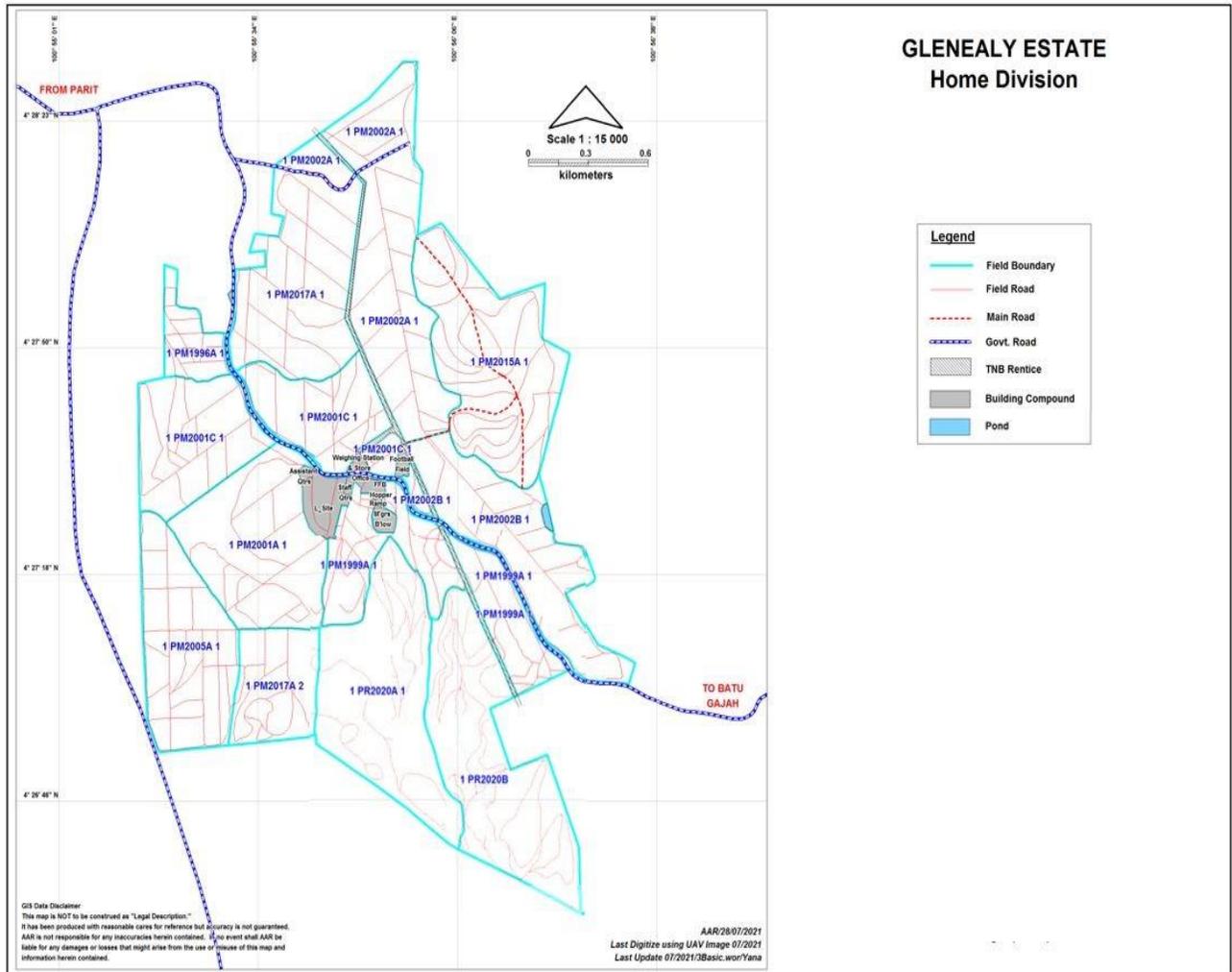


Figure 11: Glenealy Estate – (Parit Division)

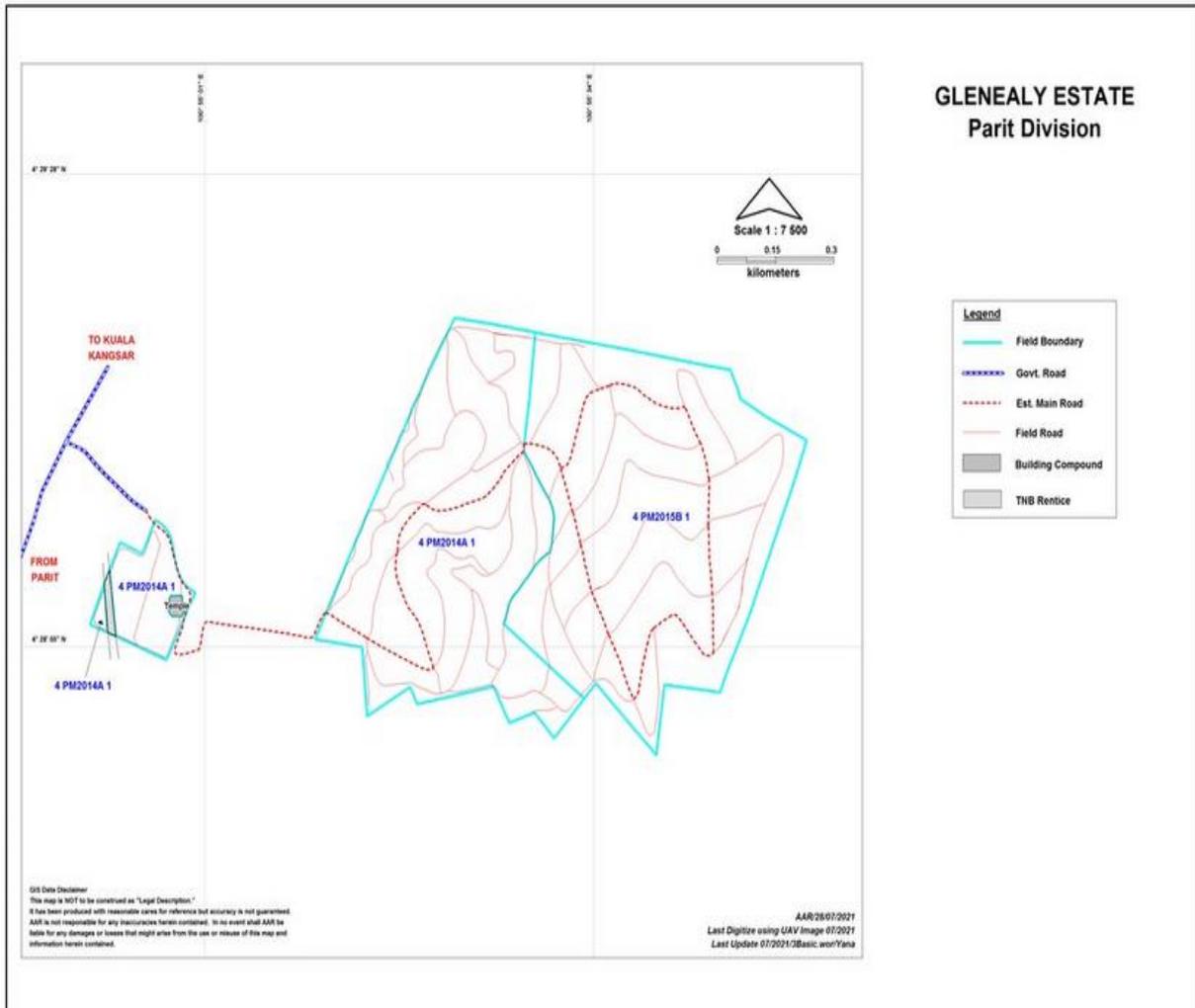


Figure 12: Glenealy Estate – (Reyland Division)

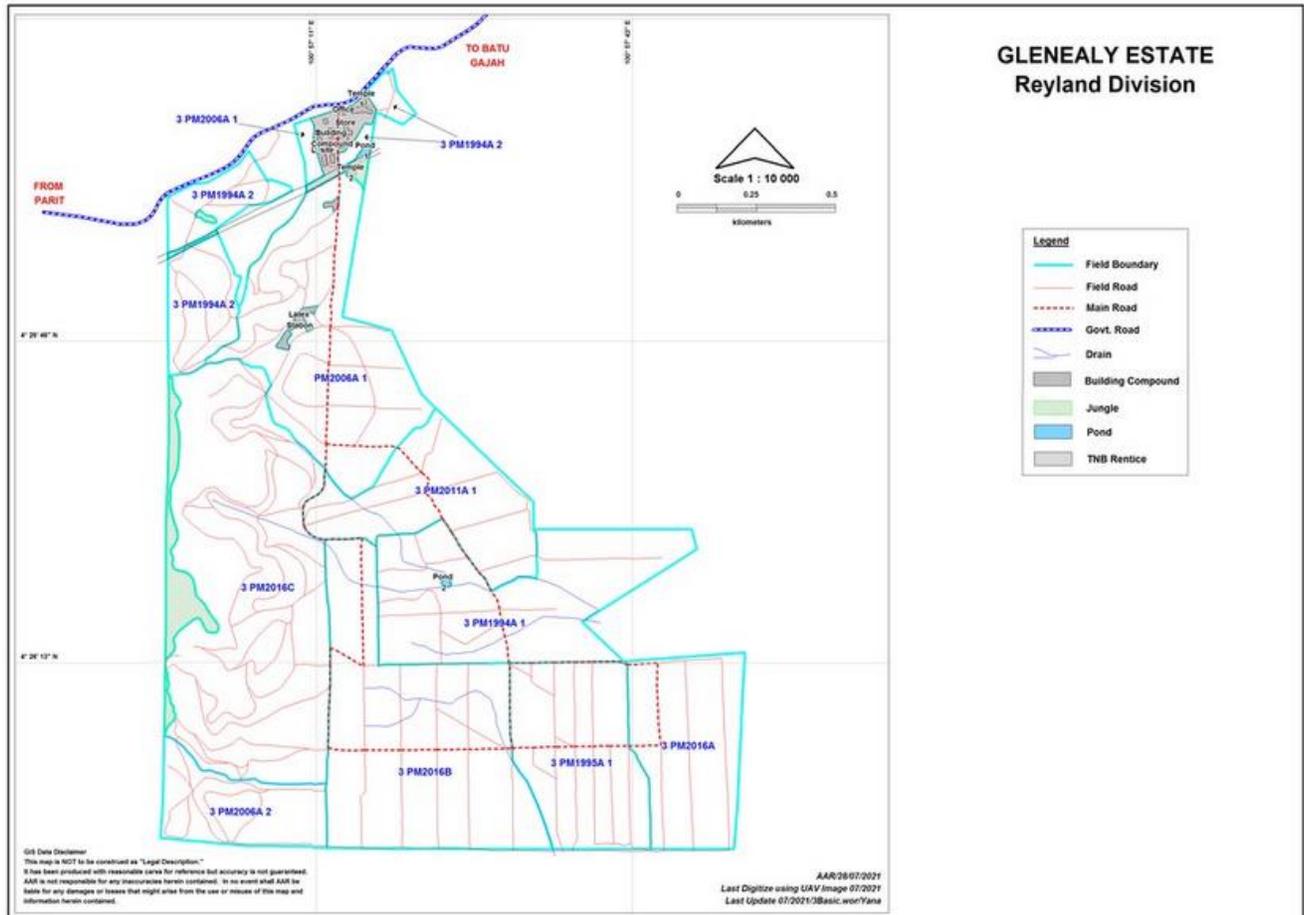


Figure 13: Glenealy Estate – (Senggang Division)

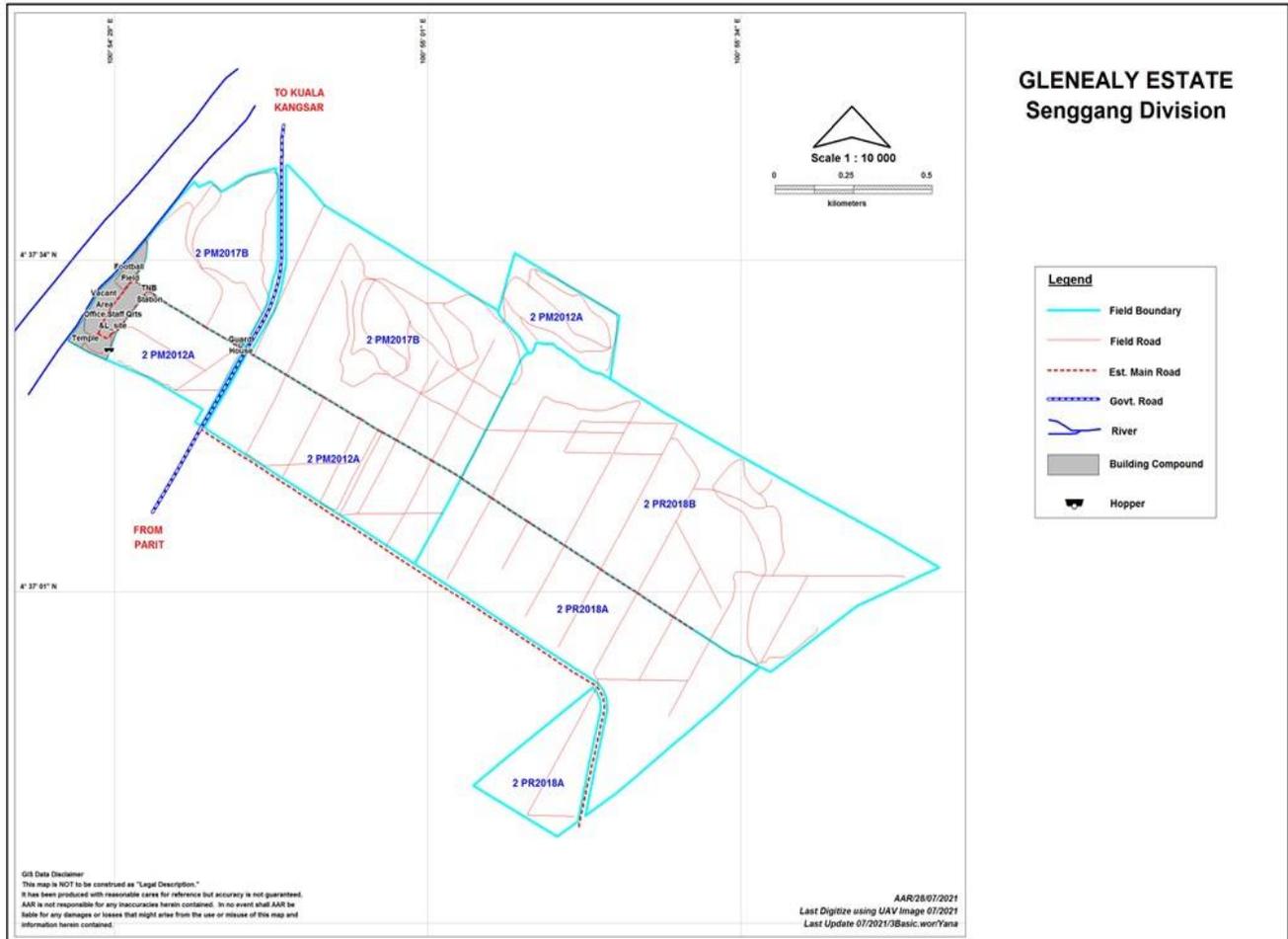


Figure 14: Pinji Estate – (Hillrise Division)

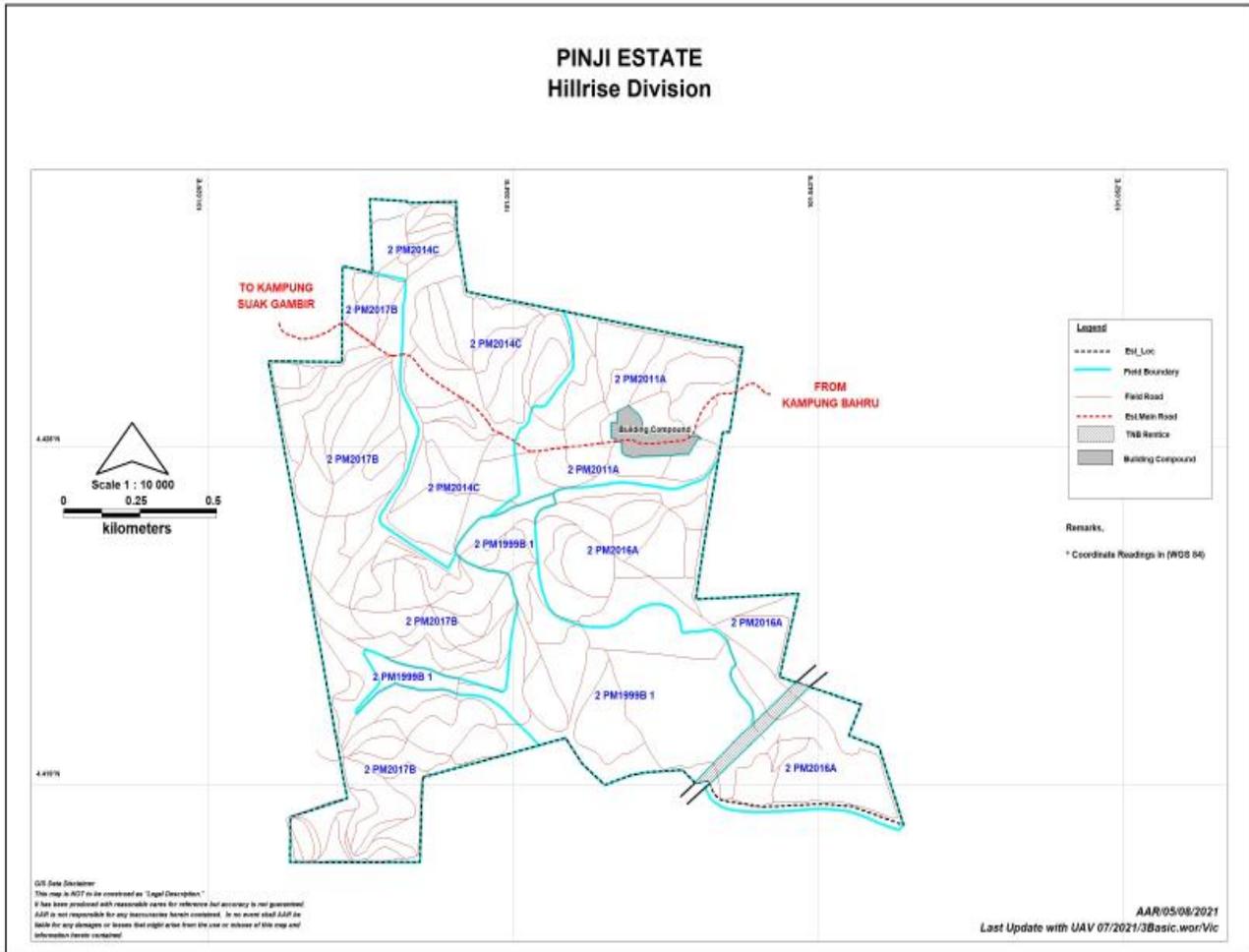


Figure 15: Pinji Estate – (Meranti Lapan Division) & Batu Dua Estate

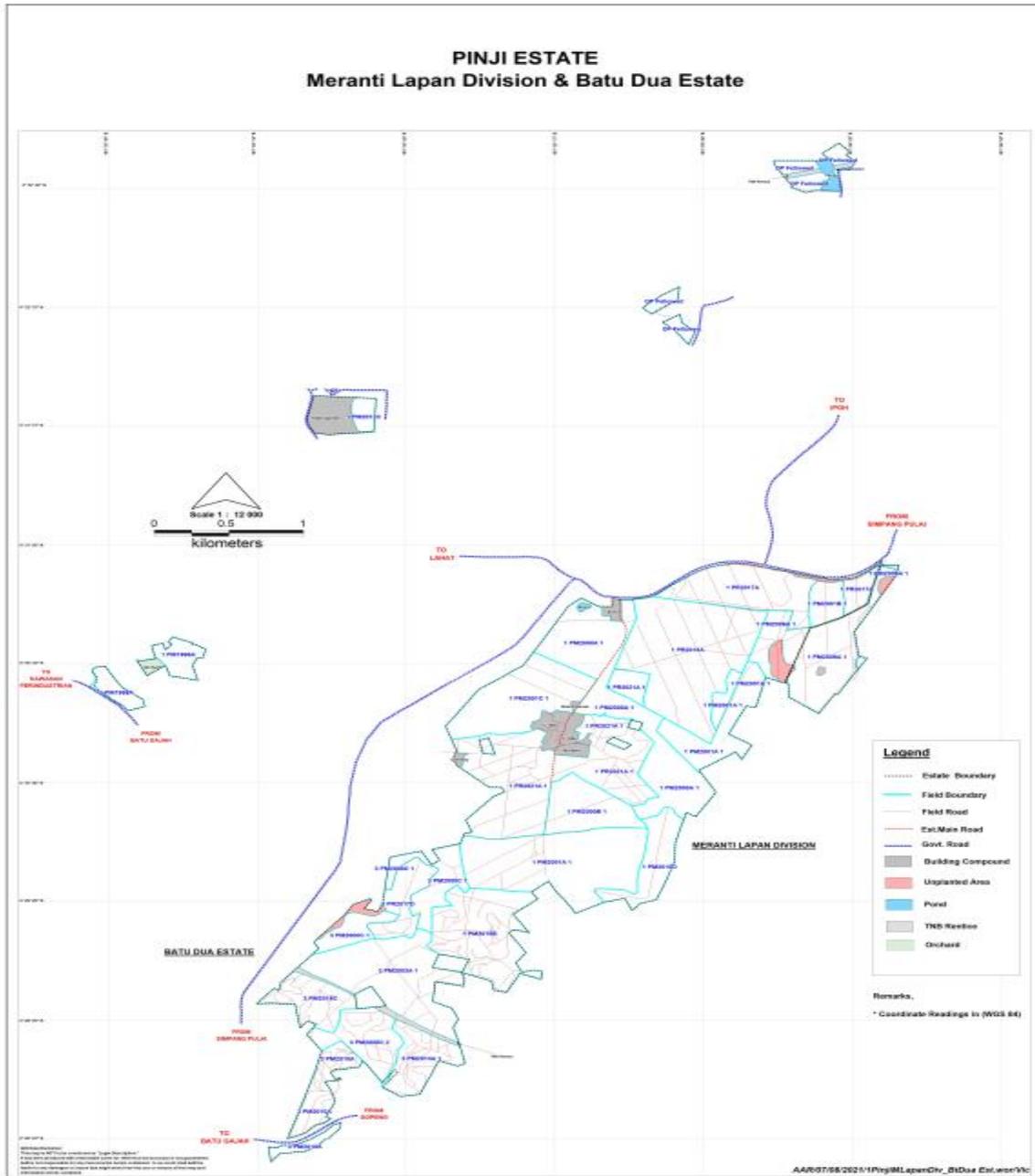


Figure 16: Menglembu Estate

